

STATEMENT

08/31/2022

Account Number: 8027481

ROSE PEST SOLUTIONS

PO BOX 309

TROY MI 48099

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2022	R85480217801	VERBAL CRAIG	0300087430/460SJ4XD6 (R)	0	974.14	R85480217801	974.14	
08/31/2022	R82480534201	FAA TOWERS	0300205626/600S (R)	0	734.02	R82480534201	734.02	
Rental Totals					1,708.16		1,708.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/21/2022	Lock box	189534	DUPLICATE PAYMENT	(928.44)	(928.44)	

INVOICE BALANCE	\$1,708.16
PAYMENT/CHARGE BALANCE	\$(928.44)
TOTAL AMOUNT DUE	\$779.72

INVOICE BALANCE	\$1,708.16
PAYMENT/CHARGE BALANCE	\$(928.44)
TOTAL AMOUNT DUE	\$779.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,708.16	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROSE PEST SOLUTIONS
PO BOX 309
TROY MI 48099

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$779.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315946

TITAN CEMENT CONSTRUCTION LLC

15792 JONAS AVE

ALLEN PARK MI 48101

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R92472976201	CUTTING EDGE PRO	0ZJT00588/314E LCR (R)	0	6,802.02	R92472976201	6,802.02	
Rental Totals					6,802.02		6,802.02	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,802.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,802.02

INVOICE BALANCE	\$6,802.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,802.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,802.02	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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TITAN CEMENT CONSTRUCTION LLC
15792 JONAS AVE
ALLEN PARK MI 48101

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,802.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3031305

GREAT LAKES CEILING & CARPENTRY INC

3405 W LIBERTY RD

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2022	R92468996003	23448		0	163.24	R92468996003	163.24	
08/19/2022	R86476089601	23498	M200021206/1930ES (R)	0	725.04	R86476089601	725.04	
Rental Totals					888.28		888.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$888.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$888.28

INVOICE BALANCE	\$888.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$888.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
888.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GREAT LAKES CEILING & CARPENTRY INC
3405 W LIBERTY RD
ANN ARBOR MI 48103

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$888.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4349814

LOCAL LIFE MAINTENANCE

2232 S MAIN STREET

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/29/2021	R86414622802	VERBAL HENRY	CR502531/305.5E CR (R)	368	4,339.11	R86414622802	3,668.66	
12/16/2021	R74423339606	PANERA		258	159.00	R74423339606	159.00	
03/21/2022	R86453143401	LIVINGSTON COUNTY		133	1,177.66	R86453143401	1,177.66	
04/06/2022	R86456572701	LIVINGSTON COUNTY 4141	2013070/BROOM (R)	117	205.64	R86456572701	205.64	
04/12/2022	R86457025601	LIVINGSTON COUNTY 4141	2013070/BROOM (R)	111	497.14	R86457025601	497.14	
04/19/2022	R74456096701	HARTLAND EMERGENCY REPAIR	8481218/CAT4-420D (R)	104	3,454.54	R74456096701	3,454.54	
04/28/2022	R86459780101	HENRY 248-982-8209	CR505073/305.5E2 (R)	95	523.64	R86459780101	523.64	
05/13/2022	R86461661601	HENRY		80	1,663.14	R86461661601	1,663.14	
05/17/2022	R74456096702	HARTLAND EMERGENCY REPAIR	8481218/CAT4-420D (R)	76	2,818.54	R74456096702	2,818.54	
05/28/2022	R94461643601	701 W CANFIELD		65	3,571.14	R94461643601	3,571.14	
06/10/2022	R86465227201	VERBAL HENRY	0FKY02752/305.5E CR (R)	52	3,200.14	R86465227201	3,200.14	
06/14/2022	R74456096703	HARTLAND EMERGENCY REPAIR	8481218/CAT4-420D (R)	48	2,818.54	R74456096703	2,818.54	
06/23/2022	R74467408201	OWOSSO	8481024/CAT4-810D (R)	39	656.14	R74467408201	656.14	
06/25/2022	R94461643602	701 W CANFIELD		37	3,359.14	R94461643602	3,359.14	
07/12/2022	R74456096704	HARTLAND EMERGENCY REPAIR	8481218/CAT4-420D (R)	20	2,818.54	R74456096704	2,818.54	
07/12/2022	R86472244801	TIM	WA601129/BR172 (R)	20	327.54	R86472244801	327.54	
07/25/2022	R94461643603	701 W CANFIELD		7	1,425.17	R94461643603	1,425.17	
08/09/2022	R74456096706	HARTLAND EMERGENCY REPAIR		0	974.14	R74456096706	974.14	
Rental Totals					33,988.90		33,318.45	
LATE FEE								
04/30/2022	LF5388478			93	44.98	LF5388478	44.98	
05/31/2022	LF5510758			62	46.48	LF5510758	46.48	
06/30/2022	LF5638684			32	49.30	LF5638684	49.30	
07/31/2022	LF5755650			1	72.48	LF5755650	72.48	
08/31/2022	LF5893575			0	132.16	LF5893575	132.16	
Late fee Totals					345.40		345.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$33,663.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$33,663.85

INVOICE BALANCE	\$33,663.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$33,663.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,106.30	4,643.73	10,083.26	8,099.30	4,725.94	1,177.66	3,827.66

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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LOCAL LIFE MAINTENANCE
2232 S MAIN STREET
ANN ARBOR MI 48103

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$33,663.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8023840

ONEAL CONSTRUCTION INC

525 WILLIAM

ANN ARBOR MI 48103

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2022	R92336862037	VERBAL KEVIN STUDLEY	0ML800372/TL642D (R)	0	2,023.01	R92336862037	2,023.01	
08/30/2022	R92444076210	MATT OLECH	16907939/MICRO19 (R)	0	529.74	R92444076210	529.74	
Rental Totals					2,552.75		2,552.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,552.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,552.75

INVOICE BALANCE	\$2,552.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,552.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,552.75	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ONEAL CONSTRUCTION INC
525 WILLIAM
ANN ARBOR MI 48103

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,552.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3887055

JOHNSON CONTROLS/ANN ARBOR

1935 S INDUSTRIAL HWY STE A

ANN ARBOR MI 48104

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/31/2021	R92402589401	JUSTIN WILL SEND	GRR-6940/GR20 (R)	488	403.86	R92402589401	403.86	
12/02/2021	R94416107406	TO FOLLOW	D02-14826/HB1430 (R)	242	382.66	R94416107406	382.66	
01/27/2022	R94416107408	TO FOLLOW	D02-14826/HB1430 (R)	186	382.66	R94416107408	382.66	
02/24/2022	R94416107410	TO FOLLOW	D02-15730/HB1430 (R)	158	382.66	R94416107410	382.66	
03/22/2022	R94416107411	TO FOLLOW	D02-15730/HB1430 (R)	132	493.96	R94416107411	493.96	
Rental Totals					2,045.80		2,045.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,045.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,045.80

INVOICE BALANCE	\$2,045.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,045.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	493.96	1,551.84

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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JOHNSON CONTROLS/ANN ARBOR
1935 S INDUSTRIAL HWY STE A
ANN ARBOR MI 48104

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,045.80
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309337

ANN ARBOR BUILDERS INC

202 EAST MADISON STREET

ANN ARBOR MI 48104

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2022	R84475564401	-	0300292389/600AJ (R)	0	2,696.64	R84475564401	2,696.64	
Rental Totals					2,696.64		2,696.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,696.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,696.64

INVOICE BALANCE	\$2,696.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,696.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,696.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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ANN ARBOR BUILDERS INC
202 EAST MADISON STREET
ANN ARBOR MI 48104

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,696.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6589520

BARTON HILLS COUNTRY CLUB OF ANN
ARBOR

730 COUNTRY CLUB RD

ANN ARBOR MI 48105

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/31/2022	R86477861601	BARTON HILLS COUNTRY CLUB		0	6,692.84	R86477861601	6,692.84	
Rental Totals					6,692.84		6,692.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,692.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,692.84

INVOICE BALANCE	\$6,692.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,692.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,692.84	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and
are subject to a 15% restocking fee.**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BARTON HILLS COUNTRY CLUB OF ANN ARBOR
730 COUNTRY CLUB RD
ANN ARBOR MI 48105WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$6,692.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8003995

BOONE & DARR INC

PO BOX 1718

ANN ARBOR MI 48106-1718

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R86462735803	PAL	0XCF00469/323F TC (R)	0	5,969.00	R86462735803	5,969.00	
08/02/2022	R86467608303	VERBAL JOE		0	3,514.00	R86467608303	3,514.00	
08/04/2022	R86469130402	PAL PROJECT	0KMM00459/D4K2 XL OP (R)	0	3,414.00	R86469130402	3,414.00	
08/16/2022	R86466134303	VERBAL JOE	1825104/BROOM (R)	0	1,694.00	R86466134303	1,694.00	
08/20/2022	R87431246212	FCA BLANKET	GS3014A-135044/GS1930 (R)	0	456.00	R87431246212	456.00	
08/21/2022	R86471820102	VERBAL JOE	29405/RTVX1140WH (R)	0	1,269.00	R86471820102	1,269.00	
08/24/2022	R86437037712	2113	GRR-6943/GR20 (R)	0	486.00	R86437037712	486.00	
08/25/2022	R86463310504	PAL PROJECT		0	3,619.00	R86463310504	3,619.00	
08/26/2022	R86467518203	JOE 734-216-1356	WA600836/BR172 (R)	0	1,614.00	R86467518203	1,614.00	
08/26/2022	R86467914203	VERBAL JOE	320/54101/BKT320-54 (R)	0	500.00	R86467914203	500.00	
08/30/2022	R86462735804	PAL	0XCF00469/323F TC (R)	0	5,969.00	R86462735804	5,969.00	
08/30/2022	R86467608304	VERBAL JOE		0	3,514.00	R86467608304	3,514.00	
Rental Totals					32,018.00		32,018.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$32,018.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,018.00

INVOICE BALANCE	\$32,018.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$32,018.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
32,018.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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BOONE & DARR INC
PO BOX 1718
ANN ARBOR MI 48106-1718

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$32,018.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310170

KEN COOK'S PLUMBING & HEATING

3704 TRADE CENTER DR

ANN ARBOR MI 48108

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/01/2022	R86462934301	VERBAL LUKE	0300190177/340AJ (R)	61	1,717.47	R86462934301	1,717.47	
07/18/2022	R92472456201	DOUG	RHM03767/302 (R)	14	830.51	R92472456201	830.51	
08/27/2022	R86477672701		0200268417/33RTS (R)	0	1,728.07	R86477672701	1,728.07	
08/31/2022	R92478168101	VERBAL DOUG NOTAR	0200224852/1930ES (R)	0	713.12	R92478168101	713.12	
Rental Totals					4,989.17		4,989.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,989.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,989.17

INVOICE BALANCE	\$4,989.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,989.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,441.19	830.51	0.00	1,717.47	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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KEN COOK'S PLUMBING & HEATING
3704 TRADE CENTER DR
ANN ARBOR MI 48108

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,989.17
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5023706

QUALITY AIRE SYSTEMS

PO BOX 130230

ANN ARBOR MI 48113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R92455272705	JOHN GLENN HIGH SCHOOL	0ML800910/TL642D (R)	0	2,458.14	R92455272705	2,458.14	
08/31/2022	R92455272706	JOHN GLENN HIGH SCHOOL	0ML800910/TL642D (R)	0	2,458.14	R92455272706	2,458.14	
Rental Totals					4,916.28		4,916.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,916.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,916.28

INVOICE BALANCE	\$4,916.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,916.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,916.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

QUALITY AIRE SYSTEMS
PO BOX 130230
ANN ARBOR MI 48113

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,916.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8000066

6-K CONSTRUCTION COMPANY

2862 STANWOOD PL

BRIGHTON MI 48114

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/28/2022	R86469794601	VERBAL BRIAN		34	907.89	R86469794601	907.89	
Rental Totals					907.89		907.89	
LATE FEE								
08/31/2021	LF4464477			335	29.92	LF4464477	29.92	
09/30/2021	LF4581965			305	56.64	LF4581965	56.64	
12/31/2021	LF4916167			213	16.00	LF4916167	16.00	
01/31/2022	LF5032250			182	28.46	LF5032250	28.46	
02/28/2022	LF5136614			154	26.02	LF5136614	26.02	
03/31/2022	LF5266336			123	28.82	LF5266336	28.82	
Late fee Totals					185.86		185.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,093.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,093.75

INVOICE BALANCE	\$1,093.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,093.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	907.89	0.00	0.00	28.82	157.04

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

6-K CONSTRUCTION COMPANY
2862 STANWOOD PL
BRIGHTON MI 48114

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,093.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309361

RHINO SHIELD OF MI

2150 PESS DR STE 7A

BRIGHTON MI 48114

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R86477004301	OAKPARK WATER SEWER HOOKUP		0	6,096.06	R86477004301	6,096.06	
08/26/2022	R86477004302	OAKPARK WATER SEWER HOOKUP		0	(1,060.00)	R86477004302	(1,060.00)	
Rental Totals					5,036.06		5,036.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,036.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,036.06

INVOICE BALANCE	\$5,036.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,036.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,036.06	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RHINO SHIELD OF MI
2150 PESS DR STE 7A
BRIGHTON MI 48114

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,036.06
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310651

IMAGE 360 BRIGHTON

2150 PLESS DR

BRIGHTON MI 48114

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/28/2022	R86473767801	BAHS	S6008-19070/S65 (R)	4	1,510.75	R86473767801	1,510.75	
07/29/2022	R86473767802	BAHS	S6008-19070/S65 (R)	3	(212.50)	R86473767802	(212.50)	
Rental Totals					1,298.25		1,298.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,298.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,298.25

INVOICE BALANCE	\$1,298.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,298.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,298.25	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

IMAGE 360 BRIGHTON
2150 PLESS DR
BRIGHTON MI 48114

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,298.25
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 808521

BLUESTONE CONSTRUCTION GROUP

2703 PARKLAWN DR

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
11/05/2021	R85436911601	VERBAL STEVE		269	1,709.56	R85436911601	1,709.56	
12/22/2021	R85443462401	THE RIDGE CONDOS		222	1,622.83	R85443462401	1,622.83	
01/06/2022	R85441288301	VERBAL		207	4,044.65	R85441288301	4,044.65	
02/21/2022	R85450426801	THE RIDGE CONDOS		161	1,497.43	R85450426801	1,497.43	
08/12/2022	R85473169301	THE RIDGE CONDOS		0	6,629.83	R85473169301	6,629.83	
Service Totals					15,504.30		15,504.30	
RENTAL								
06/11/2022	R85437404108	THE RIDGE CONDOS	0ML501198/TL1055 (R)	51	3,618.84	R85437404108	3,618.84	
06/28/2022	R85467114401	BUCKET	478357/BKT TH (R)	34	657.20	R85467114401	657.20	
07/07/2022	R85467114402	BUCKET		25	238.50	R85467114402	238.50	
07/09/2022	R85437404109	THE RIDGE CONDOS	0ML501198/TL1055 (R)	23	3,618.84	R85437404109	3,618.84	
07/12/2022	R85471711701	VERBAL		20	238.50	R85471711701	238.50	
08/06/2022	R85437404111	THE RIDGE CONDOS	0160094595/10054 (R)	0	3,610.36	R85437404111	3,610.36	
Rental Totals					11,982.24		11,982.24	
LATE FEE								
11/30/2021	LF4807290			244	6.02	LF4807290	6.02	
02/28/2022	LF5136615			154	14.25	LF5136615	14.25	
03/31/2022	LF5266337			123	22.54	LF5266337	22.54	
04/30/2022	LF5388480			93	65.69	LF5388480	65.69	
05/31/2022	LF5510760			62	80.72	LF5510760	80.72	
06/30/2022	LF5638686			32	88.75	LF5638686	88.75	
07/31/2022	LF5755652			1	110.96	LF5755652	110.96	
08/31/2022	LF5893577			0	91.70	LF5893577	91.70	
Late fee Totals					480.63		480.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$27,967.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,967.17

INVOICE BALANCE	\$27,967.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27,967.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,331.89	4,206.80	4,364.79	80.72	65.69	22.54	8,894.74

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BLUESTONE CONSTRUCTION GROUP
2703 PARKLAWN DR
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$27,967.17
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1470002

COMMERCIAL CONSTRUCTION INC

7428 KENSINGTON RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R87474014301	4701691370	ML501997/TL1055D (R)	0	1,044.00	R87474014301	1,044.00	
Rental Totals					1,044.00		1,044.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,044.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,044.00

INVOICE BALANCE	\$1,044.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,044.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,044.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COMMERCIAL CONSTRUCTION INC
7428 KENSINGTON RD
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,044.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2659801

FONSON COMPANY INC

7644 WHITMORE LAKE RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2022	R86473847001	22895	CW920129/259D3 A2QB (R)	0	3,677.14	R86473847001	3,677.14	
Rental Totals					3,677.14		3,677.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,677.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,677.14

INVOICE BALANCE	\$3,677.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,677.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,677.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FONSON COMPANY INC
7644 WHITMORE LAKE RD
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,677.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4510502

MICHIGAN RECREATIONAL

PO BOX 2127

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/20/2022	R94466728804	KEN WIITANEN	0TAW08415/289D A2Q (R)	0	4,154.14	R94466728804	4,154.14	
08/24/2022	R86473149602	LESLIE SCIENCE AND NATURE		0	1,848.64	R86473149602	1,848.64	
Rental Totals					6,002.78		6,002.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/25/2022	Lock box	224483	OVERPAYMENT	(11,311.21)	(3,179.50)	

INVOICE BALANCE	\$6,002.78
PAYMENT/CHARGE BALANCE	\$(3,179.50)
TOTAL AMOUNT DUE	\$2,823.28

INVOICE BALANCE	\$6,002.78
PAYMENT/CHARGE BALANCE	\$(3,179.50)
TOTAL AMOUNT DUE	\$2,823.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,002.78	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN RECREATIONAL
PO BOX 2127
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,823.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5398901

J C PATTOCK COMPANY LLC

7411 VALLEY FORGE DR

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/15/2022	R93476888401	VERBAL	300157979/660SJ (R)	0	1,249.74	R93476888401	1,249.74	
Rental Totals					1,249.74		1,249.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,249.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,249.74

INVOICE BALANCE	\$1,249.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,249.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,249.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

J C PATTOCK COMPANY LLC
7411 VALLEY FORGE DR
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,249.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6263100

A Z SHMINA INC

11711 GRAND RIVER RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/05/2022	R86468632701	22697	M200034023/2632E2 (R)	27	1,054.97	R86468632701	1,054.97	
08/02/2022	R86468632702	22697	M200034023/2632E2 (R)	0	842.97	R86468632702	842.97	
08/09/2022	R86468632703	22697		0	(107.33)	R86468632703	(107.33)	
08/09/2022	R86468632704	22697		0	(107.33)	R86468632704	(107.33)	
08/10/2022	R86468632705	22697		0	179.14	R86468632705	179.14	
08/30/2022	R86480633101	VERBAL JOSH	3098313/508-66TC	0	613.74	R86480633101	613.74	
Rental Totals					2,476.16		2,476.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,476.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,476.16

INVOICE BALANCE	\$2,476.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,476.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,421.19	1,054.97	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

A Z SHMINA INC
11711 GRAND RIVER RD
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,476.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8006075

CI CONTRACTING

7135 DAN MCGUIRE, STE B

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/23/2022	R74471510301	BOB	156222/SMEWHD-12 (R)	9	1,657.84	R74471510301	1,657.84	
08/20/2022	R74471510302	BOB	156222/SMEWHD-12 (R)	0	1,260.34	R74471510302	1,260.34	
Rental Totals					2,918.18		2,918.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,918.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,918.18

INVOICE BALANCE	\$2,918.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,918.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,260.34	1,657.84	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CI CONTRACTING
7135 DAN MCGUIRE, STE B
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,918.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8006340

CLEAN GREEN ENERGY INC

7627 PARK PLACE SUITE 401

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R87479216301	728-SOL	0JK200923/TH255 (R)	0	1,228.54	R87479216301	1,228.54	
Rental Totals					1,228.54		1,228.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,228.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,228.54

INVOICE BALANCE	\$1,228.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,228.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,228.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CLEAN GREEN ENERGY INC
7627 PARK PLACE SUITE 401
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,228.54
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8301825

BRIVAR CONSTRUCTION COMPANY

7258 KENSINGTON RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/25/2021	R86427750701	VERBAL PETE	GS4613A-114729/GS2646 (R)	310	727.16	R86427750701	727.16	
12/11/2021	R86427031704		0300176292/460SJ4XD6 (R)	233	1,914.36	R86427031704	1,914.36	
12/27/2021	R86427031705			217	143.10	R86427031705	143.10	
02/09/2022	R86443494802	PETE 810-220-9722	GS3215A-140270/GS2632 (R)	173	859.66	R86443494802	859.66	
03/09/2022	R86443494803	PETE 810-220-9722	GS3215A-140270/GS2632 (R)	145	859.66	R86443494803	859.66	
04/06/2022	R86443494804	PETE 810-220-9722	GS3215A-140270/GS2632 (R)	117	859.66	R86443494804	859.66	
05/04/2022	R86443494805	PETE 810-220-9722	GS3215A-140270/GS2632 (R)	89	868.14	R86443494805	868.14	
06/01/2022	R86443494806	PETE 810-220-9722	GS3215A-140270/GS2632 (R)	61	868.14	R86443494806	868.14	
06/29/2022	R86443494807	PETE 810-220-9722	GS3215A-140270/GS2632 (R)	33	995.34	R86443494807	995.34	
07/03/2022	R85469331601		S60X14-27169/S604XD8 (R)	29	3,172.85	R85469331601	3,172.85	
07/27/2022	R86443494808	PETE 810-220-9722	GS3215A-140270/GS2632 (R)	5	986.86	R86443494808	986.86	
08/24/2022	R86443494809	PETE 810-220-9722	GS3215A-140270/GS2632 (R)	0	986.86	R86443494809	986.86	
08/30/2022	R86443494810	PETE 810-220-9722		0	159.00	R86443494810	159.00	
Rental Totals					13,400.79		13,400.79	
LATE FEE								
01/31/2022	LF5031152			182	7.51	LF5031152	7.51	
02/28/2022	LF5135533			154	6.79	LF5135533	6.79	
03/31/2022	LF5265245			123	23.46	LF5265245	23.46	
04/30/2022	LF5387418			93	71.86	LF5387418	71.86	
05/31/2022	LF5509693			62	34.79	LF5509693	34.79	
06/30/2022	LF5637603			32	43.03	LF5637603	43.03	
07/31/2022	LF5754564			1	53.98	LF5754564	53.98	
08/31/2022	LF5892520			0	64.09	LF5892520	64.09	
Late fee Totals					305.51		305.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$13,706.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,706.30

INVOICE BALANCE	\$13,706.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,706.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,209.95	4,213.69	1,038.37	1,771.07	931.52	883.12	3,658.58

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BRIVAR CONSTRUCTION COMPANY
7258 KENSINGTON RD
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$13,706.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8306459

AMCOMM TELECOMMUNICATIONS INC

12482 EMERSON DR

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/17/2022	R74466323003	97600	156233/XLD-810 (R)	0	3,730.14	R74466323003	3,730.14	
08/23/2022	R74476681501	97600		0	550.14	R74476681501	550.14	
Rental Totals					4,280.28		4,280.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,280.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,280.28

INVOICE BALANCE	\$4,280.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,280.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,280.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AMCOMM TELECOMMUNICATIONS INC
12482 EMERSON DR
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,280.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310883

BNV EARTHMOVERS LLC

11800 GRAND RIVER RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/07/2022	R92460199704	DEREK	0ML700773/TL1255D (R)	0	4,346.00	R92460199704	4,346.00	
Rental Totals					4,346.00		4,346.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,346.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,346.00

INVOICE BALANCE	\$4,346.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,346.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,346.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BNV EARTHMOVERS LLC
11800 GRAND RIVER RD
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,346.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315674

ENERGY DRILLING SERVICES LLC

5918 MERIDIAN BLVD STE 1

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/19/2022	MR5697610	22-015	TNX00243/374 Z1	13	45,876.25	MR5697610	45,876.25	
08/05/2022	MR5777788	22-015	TNX00243/374 Z1	0	22,431.76	MR5777788	22,431.76	
Rental Totals					68,308.01		68,308.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$68,308.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$68,308.01

INVOICE BALANCE	\$68,308.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$68,308.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22,431.76	45,876.25	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ENERGY DRILLING SERVICES LLC
5918 MERIDIAN BLVD STE 1
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$68,308.01
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8316169

LOCAL ROOTS

6550 CHALLIS CT

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/17/2022	R86477139802	510-6362		0	5,235.08	R86477139802	5,235.08	
Rental Totals					5,235.08		5,235.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,235.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,235.08

INVOICE BALANCE	\$5,235.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,235.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,235.08	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LOCAL ROOTS
6550 CHALLIS CT
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,235.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3956439

K & R TRANSPORTATION

12830 EXETER RD

CARLETON MI 48117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/02/2021	R92393168109	VERBAL TOM	0200255349/1930ES (R)	333	471.00	R92393168109	384.00	
02/17/2022	R92393168115	VERBAL TOM	0200255349/1930ES (R)	165	471.00	R92393168115	471.00	
03/17/2022	R92393168116	VERBAL TOM	0200255349/1930ES (R)	137	471.00	R92393168116	471.00	
04/14/2022	R92393168117	VERBAL TOM	0200255349/1930ES (R)	109	471.00	R92393168117	471.00	
05/12/2022	R92393168118	VERBAL TOM	0200255349/1930ES (R)	81	479.00	R92393168118	479.00	
06/09/2022	R92393168119	VERBAL TOM	0200255349/1930ES (R)	53	479.00	R92393168119	479.00	
06/20/2022	R92393168120	VERBAL TOM		42	150.00	R92393168120	150.00	
Rental Totals					2,992.00		2,905.00	

LATE FEE

09/30/2021	LF4581968			305	8.16	LF4581968	8.16	
10/31/2021	LF4697065			274	13.67	LF4697065	13.67	
11/30/2021	LF4807292			244	18.37	LF4807292	18.37	
12/31/2021	LF4916169			213	24.50	LF4916169	24.50	
01/31/2022	LF5032251			182	30.01	LF5032251	30.01	
02/28/2022	LF5136616			154	22.00	LF5136616	22.00	
03/31/2022	LF5266339			123	19.48	LF5266339	19.48	
04/30/2022	LF5388481			93	18.84	LF5388481	18.84	
05/31/2022	LF5510761			62	21.52	LF5510761	21.52	
06/30/2022	LF5638687			32	15.91	LF5638687	15.91	
07/31/2022	LF5755653			1	16.54	LF5755653	16.54	
08/31/2022	LF5893578			0	21.93	LF5893578	21.93	
Late fee Totals					230.93		230.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,135.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,135.93

INVOICE BALANCE	\$3,135.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,135.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21.93	16.54	644.91	500.52	489.84	490.48	971.71

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

K & R TRANSPORTATION
12830 EXETER RD
CARLETON MI 48117

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,135.93
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5337203

PAINE EXCAVATING

11162 EXETER RD

CARLETON MI 48117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/29/2022	R92480254301	VERBAL CHRIS	BES152947/EC70T	0	452.13	R92480254301	452.13	
Rental Totals					452.13		452.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$452.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$452.13

INVOICE BALANCE	\$452.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$452.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
452.13	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PAINE EXCAVATING
11162 EXETER RD
CARLETON MI 48117

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$452.13
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6181863

SHAMROCK FENCE COMPANY

4836 COLF ROAD

CARLETON MI 48117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2022	R92457805405	RYAN		0	3,677.14	R92457805405	3,677.14	
Rental Totals					3,677.14		3,677.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,677.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,677.14

INVOICE BALANCE	\$3,677.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,677.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,677.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SHAMROCK FENCE COMPANY
4836 COLF ROAD
CARLETON MI 48117

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,677.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308853

DOWNRIVER UTILITY CONSTRUCTION

12127 CROSSMAN RD

CARLETON MI 48117

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/25/2022	R74452527501	MECHANIC ST		129	2,078.66	R74452527501	2,078.66	
04/22/2022	R74452527502	MECHANIC ST		101	2,078.66	R74452527502	2,078.66	
05/06/2022	R92460946801	JACKSON JOBSITE	BES152945/EC70T	87	1,009.12	R92460946801	1,009.12	
05/20/2022	R74452527503	MECHANIC ST		73	2,087.14	R74452527503	2,087.14	
06/17/2022	R74452527504	MECHANIC ST		45	2,087.14	R74452527504	2,087.14	
07/15/2022	R74452527505	MECHANIC ST		17	2,388.71	R74452527505	2,388.71	
08/12/2022	R74452527506	MECHANIC ST		0	2,388.71	R74452527506	2,388.71	
Rental Totals					14,118.14		14,118.14	
LATE FEE								
07/31/2022	LF5754718			1	28.41	LF5754718	28.41	
08/31/2022	LF5892687			0	61.08	LF5892687	61.08	
Late fee Totals					89.49		89.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,207.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,207.63

INVOICE BALANCE	\$14,207.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,207.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,449.79	2,417.12	2,087.14	3,096.26	2,078.66	2,078.66	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DOWNRIVER UTILITY CONSTRUCTION
12127 CROSSMAN RD
CARLETON MI 48117

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$14,207.63
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1147360

CANTON MILL SERVICE

ATTN MINIMILL ACCTS PAY

9300 DIX AVE

DEARBORN MI 48120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/04/2022	P5152729	1020337		150	319.00	P5152729	319.00	
08/01/2022	P5753349	1040174		0	547.25	P5753349	547.25	
08/03/2022	P5763933	1040478		0	320.37	P5763933	320.37	
Parts Totals					1,186.62		1,186.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,186.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,186.62

INVOICE BALANCE	\$1,186.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,186.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
867.62	0.00	0.00	0.00	0.00	319.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CANTON MILL SERVICE
ATTN MINIMILL ACCTS PAY
9300 DIX AVE
DEARBORN MI 48120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,186.62
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4325495

LEVY/PLANT 6 GARAGE

9300 DIX AVE

DEARBORN MI 48120

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/19/2022	P5699078	1037969		13	537.30	P5699078	537.30	
08/17/2022	P5825574	1041224		0	766.15	P5825574	766.15	
Parts Totals					1,303.45		1,303.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,303.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,303.45

INVOICE BALANCE	\$1,303.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,303.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
766.15	537.30	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LEVY/PLANT 6 GARAGE
9300 DIX AVE
DEARBORN MI 48120

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,303.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6165451

SEDIMENT REMOVAL SOLUTION

4027 CLIPPER ST

DEARBORN HEIGHTS MI 48125

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R74460115408	CREDIT CARD	6V-862/6TSV (R)	28	3,191.66	R74460115408	3,191.66	
08/31/2022	R74460115409	CREDIT CARD	6V-862/6TSV (R)	0	3,191.66	R74460115409	3,191.66	
Rental Totals					6,383.32		6,383.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,383.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,383.32

INVOICE BALANCE	\$6,383.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,383.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,191.66	3,191.66	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SEDIMENT REMOVAL SOLUTION
4027 CLIPPER ST
DEARBORN HEIGHTS MI 48125

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,383.32
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312203

ECO-GREEN ENVIRONMENTAL SERVICES

25466 CLAIRVIEW DR

DEARBORN HEIGHTS MI 48127

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/14/2021	R94416756501	IMLAY		383	8,177.90	R94416756501	1,096.39	
03/14/2022	R94452681601	MARYSVILE	5700-170684/5700DL (R)	140	1,376.54	R94452681601	1,376.54	
03/15/2022	R94453128001	UTICA	5700-170684/5700DL (R)	139	1,069.01	R94453128001	1,069.01	
03/25/2022	R94454137402	"PARK ST"		159	2,867.30	R94454137402	2,867.30	
04/01/2022	R94415102606	IMLAY	001385543005/HTC 800 RXP (R)	152	(2,369.10)	R94415102606	(2,369.10)	
04/01/2022	R94415102607	IMLAY	001385280001/T8600 PROPANE (R)	152	(315.62)	R94415102607	(315.62)	
04/01/2022	R94415920703	IMLAY	001385543003/HTC 800 RXP (R)	152	(1,823.20)	R94415920703	(1,823.20)	
04/29/2022	R94452681602	MARYSVILE		124	(103.35)	R94452681602	(103.35)	
04/29/2022	R94453128002	UTICA		124	(103.35)	R94453128002	(103.35)	
04/29/2022	R94454137403	"PARK ST"		124	(1,097.10)	R94454137403	(1,097.10)	
04/29/2022	R94454137404	"PARK ST"		124	(143.10)	R94454137404	(143.10)	
06/01/2022	R94464090602	SCHOENERR RD		91	1,970.54	R94464090602	1,970.54	
Rental Totals					9,506.47		2,424.96	
LATE FEE								
10/31/2021	LF4696344			274	101.39	LF4696344	101.39	
11/30/2021	LF4806520			244	134.62	LF4806520	134.62	
12/31/2021	LF4915387			213	139.09	LF4915387	139.09	
01/31/2022	LF5031423			182	139.09	LF5031423	139.09	
02/28/2022	LF5135791			154	125.64	LF5135791	125.64	
03/31/2022	LF5265504			123	139.09	LF5265504	139.09	
04/30/2022	LF5387656			93	134.62	LF5387656	134.62	
05/31/2022	LF5509937			62	18.02	LF5509937	18.02	
06/30/2022	LF5637847			32	53.95	LF5637847	53.95	
07/31/2022	LF5754803			1	66.23	LF5754803	66.23	
08/31/2022	LF5892764			0	86.59	LF5892764	86.59	
Late fee Totals					1,138.33		1,138.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,563.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,563.29

INVOICE BALANCE	\$3,563.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,563.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
86.59	66.23	53.95	18.02	2,105.16	1,137.74	95.60

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ECO-GREEN ENVIRONMENTAL SERVICES
25466 CLAIRVIEW DR
DEARBORN HEIGHTS MI 48127

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,563.29
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5478791

PHOENIX CONTRACTORS INC

2300 BISHOP CIR E

DEXTER MI 48130

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
01/28/2022	R69447638201	VERBAL		185	34.52	R69447638201	34.52	
Parts Totals					34.52		34.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$34.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34.52

INVOICE BALANCE	\$34.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	34.52

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PHOENIX CONTRACTORS INC
2300 BISHOP CIR E
DEXTER MI 48130

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$34.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8006366

CLEAN TECH INC

500 DUNHAM ST

DUNDEE MI 48131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/29/2022	R92478727601	3500100235		0	3,535.02	R92478727601	3,535.02	
08/31/2022	R92479295401	3500100235		0	1,339.29	R92479295401	1,339.29	
Service Totals					4,874.31		4,874.31	
RENTAL								
08/14/2022	R92456906506	VERBAL JOSH MACDONALD	98294047/EJE120 (R)	0	769.00	R92456906506	769.00	
08/16/2022	R92229494470	3500097421		0	3,211.00	R92229494470	3,211.00	
08/17/2022	R92301430446	VERBAL TIM SUSALLA	GRP-60632/GR20 (R)	0	361.00	R92301430446	361.00	
08/24/2022	R92367550030	VERBAL TIM SUSALLA	0300265962/600AJ (R)	0	2,211.00	R92367550030	2,211.00	
Rental Totals					6,552.00		6,552.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,426.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,426.31

INVOICE BALANCE	\$11,426.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,426.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
11,426.31	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CLEAN TECH INC
500 DUNHAM ST
DUNDEE MI 48131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$11,426.31
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309069

DESBROUGH EXCAVATING

1719 YENSCH RD

DUNDEE MI 48131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R92460742804	DAVE	A4192BK30435/BKT303-36 (R)	0	137.80	R92460742804	137.80	
08/29/2022	R92479096801	ZACH D	1FDWF7DC2NDF00226/F750 (R)	0	1,361.04	R92479096801	1,361.04	
08/31/2022	R92460742805	DAVE	A4192BK30435/BKT303-36 (R)	0	137.80	R92460742805	137.80	
Rental Totals					1,636.64		1,636.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,636.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,636.64

INVOICE BALANCE	\$1,636.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,636.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,636.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DESBROUGH EXCAVATING
1719 YENSCH RD
DUNDEE MI 48131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,636.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315146

T&T SALES AND CONSULTING

598 1ST ST

DUNDEE MI 48131

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/23/2022	R87457739101	VERBAL KEAGAN	GRP-60641/GR20 (R)	100	629.64	R87457739101	629.64	
04/28/2022	R87457739102	VERBAL KEAGAN		95	174.90	R87457739102	174.90	
Rental Totals					804.54		804.54	
LATE FEE								
08/31/2022	LF5892846			0	8.32	LF5892846	8.32	
Late fee Totals					8.32		8.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$812.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$812.86

INVOICE BALANCE	\$812.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$812.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.32	0.00	0.00	0.00	804.54	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

T&T SALES AND CONSULTING
598 1ST ST
DUNDEE MI 48131

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$812.86
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 306806

AMERICAN PLUMBING INC

27178 W HURON RIVER DR

FLAT ROCK MI 48134

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/02/2021	R86438752701	VERBAL MIKE	3FRPF75N25V175541/F750 (R)	242	2,925.07	R86438752701	2,925.07	
Rental Totals					2,925.07		2,925.07	
LATE FEE								
04/30/2022	LF5388487			93	29.25	LF5388487	29.25	
05/31/2022	LF5510768			62	30.23	LF5510768	30.23	
06/30/2022	LF5638693			32	29.25	LF5638693	29.25	
07/31/2022	LF5755659			1	30.23	LF5755659	30.23	
08/31/2022	LF5893584			0	30.23	LF5893584	30.23	
Late fee Totals					149.19		149.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,074.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,074.26

INVOICE BALANCE	\$3,074.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,074.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
30.23	30.23	29.25	30.23	29.25	0.00	2,925.07

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AMERICAN PLUMBING INC
27178 W HURON RIVER DR
FLAT ROCK MI 48134

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,074.26
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4195102

LAKE MICHIGAN EXCAVATING

13380 TELEGRAPH RD

FLAT ROCK MI 48134

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/03/2022	R92458188001	VERBAL JOHN	GS4615A-137297/GS3246 (R)	90	1,239.14	R92458188001	1,239.14	
05/31/2022	R92458188002	VERBAL JOHN	GS4615A-137297/GS3246 (R)	62	1,239.14	R92458188002	1,239.14	
Rental Totals					2,478.28		2,478.28	
LATE FEE								
08/31/2022	LF5892453			0	13.22	LF5892453	13.22	
Late fee Totals					13.22		13.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,491.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,491.50

INVOICE BALANCE	\$2,491.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,491.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13.22	0.00	0.00	2,478.28	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LAKE MICHIGAN EXCAVATING
13380 TELEGRAPH RD
FLAT ROCK MI 48134

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,491.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5747731

RAUPP BROTHERS LLC

23216 TELEGRAPH RD

FLAT ROCK MI 48134

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R92478816601	RAUPP BROTHERS	207358/RBV7225	0	202.99	R92478816601	202.99	
08/23/2022	R94479340401	ERIC	410337381/STX38 (R)	0	446.79	R94479340401	446.79	
Rental Totals					649.78		649.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/01/2021	Lock box	18546	DUPLICATE PAYMENT	(194.51)	(194.51)	

INVOICE BALANCE	\$649.78
PAYMENT/CHARGE BALANCE	\$(194.51)
TOTAL AMOUNT DUE	\$455.27

INVOICE BALANCE	\$649.78
PAYMENT/CHARGE BALANCE	\$(194.51)
TOTAL AMOUNT DUE	\$455.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
649.78	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RAUPP BROTHERS LLC
23216 TELEGRAPH RD
FLAT ROCK MI 48134

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$455.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6180251

BRYCE SEWARD

32449 PARDO ST

GARDEN CITY MI 48135

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/13/2022	R86465907301	BRYCE SEWARD		49	1,909.59	R86465907301	1,909.59	
Rental Totals					1,909.59		1,909.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,909.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,909.59

INVOICE BALANCE	\$1,909.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,909.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,909.59	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BRYCE SEWARD
32449 PARDO ST
GARDEN CITY MI 48135

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,909.59
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8316095

TYE PAINTING LLC

12332 ROEPKE RD

GREGORY MI 48137

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/31/2022	R87476406601		BM135AD4P#1073/Z135 (R)	0	3,995.14	R87476406601	3,995.14	
Rental Totals					3,995.14		3,995.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,995.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,995.14

INVOICE BALANCE	\$3,995.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,995.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,995.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TYE PAINTING LLC
12332 ROEPKE RD
GREGORY MI 48137

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,995.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6496001

SP CONSULTING INC

2993 GRANGE RD

TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/07/2022	R92468669201	HOME DEPOT - GAYLORD		25	7,116.84	R92468669201	7,116.84	
08/01/2022	R92468669202	HOME DEPOT - GAYLORD	PCT02301/PC306B (R)	0	3,088.84	R92468669202	3,088.84	
08/02/2022	R92475701101	RANDY	3X901282/H55E (R)	0	380.54	R92475701101	380.54	
08/04/2022	R92468669203	HOME DEPOT - GAYLORD	0GTL04356/279D A2HQ (R)	0	4,048.14	R92468669203	4,048.14	
08/05/2022	R92468669204	HOME DEPOT - GAYLORD		0	146.28	R92468669204	146.28	
08/18/2022	R86478090601	VERBAL	PCS00209/PC205 (R)	0	709.14	R86478090601	709.14	
Rental Totals					15,489.78		15,489.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$15,489.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,489.78

INVOICE BALANCE	\$15,489.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,489.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,372.94	7,116.84	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SP CONSULTING INC
2993 GRANGE RD
TRENTON MI 48183

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$15,489.78
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8030085

STOCK DRILLING INC

PO BOX 186

IDA MI 48140

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/29/2022	R91474407101		1VRD060BEN1002278/S450TX (R)	3	1,392.31	R91474407101	1,392.31	
Rental Totals					1,392.31		1,392.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,392.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,392.31

INVOICE BALANCE	\$1,392.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,392.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,392.31	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STOCK DRILLING INC
PO BOX 186
IDA MI 48140

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,392.31
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7582942

WRIGHT'S EXCAVATING & TRUCKING

2905 FOSTER LANE

LA SALLE MI 48145

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2022	R92478876001	FLAT ROCK METAL	GS8408-41679/GS3384 (R)	0	666.74	R92478876001	666.74	
Rental Totals					666.74		666.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/25/2021	Lock box	6920	OVERPAYMENT	(1,062.62)	(68.39)	

INVOICE BALANCE	\$666.74
PAYMENT/CHARGE BALANCE	\$(68.39)
TOTAL AMOUNT DUE	\$598.35

INVOICE BALANCE	\$666.74
PAYMENT/CHARGE BALANCE	\$(68.39)
TOTAL AMOUNT DUE	\$598.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
666.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WRIGHT'S EXCAVATING & TRUCKING
2905 FOSTER LANE
LA SALLE MI 48145

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$598.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8024883

PIZZO DEVELOPMENT INC

3865 RIVER DR

LINCOLN PARK MI 48146

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R92478091601	LIVONIA	1P9UT1213LN343497/EZ-1265 (R)	0	483.36	R92478091601	483.36	
08/18/2022	R92478095601	LIVONIA	1827015/BROOM (R)	0	568.69	R92478095601	568.69	
Rental Totals					1,052.05		1,052.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,052.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,052.05

INVOICE BALANCE	\$1,052.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,052.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,052.05	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PIZZO DEVELOPMENT INC
3865 RIVER DR
LINCOLN PARK MI 48146

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,052.05
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1801000

DANA CORPORATION

PO BOX 3043

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/16/2022	S5820121	384225	3004926555/G0071780	0	537.00	S5820121	537.00	
08/16/2022	S5820126	384225	4618386/0043734	0	537.00	S5820126	537.00	
08/16/2022	S5820153	384225	064B00288/G353 PKG	0	867.00	S5820153	867.00	
Service Totals					1,941.00		1,941.00	
RENTAL								
05/07/2022	R61388729522	FN0147636		86	837.00	R61388729522	837.00	
06/04/2022	R61388729523	FN0147636		58	837.00	R61388729523	837.00	
07/02/2022	R61388729524	FN0147636		30	837.00	R61388729524	837.00	
07/02/2022	R61468237801	VERBAL RAY DRAPER	AT35A10585/GP25NON (R)	30	1,720.75	R61468237801	1,720.75	
07/05/2022	R61468237802	VERBAL RAY DRAPER		27	163.60	R61468237802	163.60	
07/30/2022	R61388729525	FN0147636		2	829.00	R61388729525	829.00	
08/27/2022	R61388729526	FN0147636		0	829.00	R61388729526	829.00	
Rental Totals					6,053.35		6,053.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,994.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,994.35

INVOICE BALANCE	\$7,994.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,994.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,770.00	3,550.35	837.00	837.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DANA CORPORATION
PO BOX 3043
LIVONIA MI 48150

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,994.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3284751

HATZEL & BUEHLER INC

30962A INDUSTRIAL

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/29/2022	R94386590822	60038-37239	GRP-45108/GR20 (R)	3	375.00	R94386590822	375.00	
08/17/2022	R94383567724	60038-60930	GRP-47099/GR20 (R)	0	375.00	R94383567724	375.00	
08/26/2022	R94386590823	60038-37239	GRP-45108/GR20 (R)	0	375.00	R94386590823	375.00	
Rental Totals					1,125.00		1,125.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,125.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,125.00

INVOICE BALANCE	\$1,125.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,125.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
750.00	375.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HATZEL & BUEHLER INC
30962A INDUSTRIAL
LIVONIA MI 48150

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,125.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5023855
ONSITE SOLUTIONS INC
12725 STARK RD
LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2022	R86474185301	VERBAL KEVIN	JX910120/289D3 AQB (R)	0	5,018.04	R86474185301	5,018.04	
08/18/2022	R86475891801	VERBAL CRAIG	0THH01021/TL943 (R)	0	2,969.59	R86475891801	2,969.59	
08/24/2022	R86477917201	ROSEWOOD PKWY	0300207105/660SJ (R)	0	1,520.04	R86477917201	1,520.04	
08/26/2022	R86477755301		0SKR00379/420F (R)	0	2,023.54	R86477755301	2,023.54	
08/30/2022	R86477802401	5285 7 MILE RD	84047-2/1360B BOOM (R)	0	530.00	R86477802401	530.00	
Rental Totals					12,061.21		12,061.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,061.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,061.21

INVOICE BALANCE	\$12,061.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,061.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,061.21	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ONSITE SOLUTIONS INC
12725 STARK RD
LIVONIA MI 48150

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$12,061.21
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7168011

THE TALBOT CORPORATION

11887 BELDEN COURT

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R86355427531		BM30AE2N#12731/Z30/20N (R)	0	1,224.30	R86355427531	1,224.30	
08/04/2022	R86451533906	4063	GS30P-181537/GS1930 (R)	0	488.66	R86451533906	488.66	
08/18/2022	R86318175743	3883	208693/B248 (R)	0	430.36	R86318175743	430.36	
08/20/2022	R86436494512	10292	GS3014A-135059/GS1930 (R)	0	435.66	R86436494512	435.66	
08/21/2022	R86440405410	4028	24481/RTV400CI-H (R)	0	859.66	R86440405410	859.66	
08/24/2022	R86355545731	10199	3267140/EZGO GOLF (R)	0	418.70	R86355545731	418.70	
08/26/2022	R86440447212	4028	0300183027/E600J (R)	0	2,237.66	R86440447212	2,237.66	
08/30/2022	R86355427532		BM30AE2N#12731/Z30/20N (R)	0	1,224.30	R86355427532	1,224.30	
Rental Totals					7,319.30		7,319.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,319.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,319.30

INVOICE BALANCE	\$7,319.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,319.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,319.30	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

THE TALBOT CORPORATION
11887 BELDEN COURT
LIVONIA MI 48150

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,319.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8027565

BNE SERVICES

33050 INDUSTRIAL RD

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
06/30/2022	LF5638700			32	10.56	LF5638700	10.56	
Late fee Totals					10.56		10.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10.56

INVOICE BALANCE	\$10.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	10.56	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BNE SERVICES
33050 INDUSTRIAL RD
LIVONIA MI 48150

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10.56
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8028575

SHAIN ROOFING AND SHEET METAL

11845 BROOKSFIELD

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/01/2022	R86467869501	VERBAL GEORGE		31	3,245.19	R86467869501	3,245.19	
07/02/2022	R84467848801	SOARING EAGLE		30	6,001.19	R84467848801	6,001.19	
07/11/2022	R84467848802	SOARING EAGLE		21	190.80	R84467848802	190.80	
07/20/2022	R86467869502	VERBAL GEORGE		12	1,601.93	R86467869502	1,601.93	
08/12/2022	R87474966801	PENDING	T6900239/TL642 (R)	0	2,723.14	R87474966801	2,723.14	
08/17/2022	R87474055801	VERBAL GEORGE	0300206454/600AJ4XD8 (R)	0	2,887.44	R87474055801	2,887.44	
08/23/2022	R87474966802	PENDING		0	232.14	R87474966802	232.14	
Rental Totals					16,881.83		16,881.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$16,881.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,881.83

INVOICE BALANCE	\$16,881.83
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,881.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,842.72	7,793.92	3,245.19	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SHAIN ROOFING AND SHEET METAL
11845 BROOKSFIELD
LIVONIA MI 48150

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$16,881.83
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8301898

AMERICAN STEEL CONSTRUCTION

COMPANY INC

39157 AMRHEIN

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/10/2022	R86469642501	SHAWN	S60XCH-45018/S60 (R)	22	2,988.14	R86469642501	2,988.14	
07/29/2022	R86469642502	SHAWN	S60XCH-45018/S60 (R)	3	1,186.14	R86469642502	1,186.14	
Rental Totals					4,174.28		4,174.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,174.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,174.28

INVOICE BALANCE	\$4,174.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,174.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,174.28	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AMERICAN STEEL CONSTRUCTION COMPANY INC
39157 AMRHEIN
LIVONIA MI 48150

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,174.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8306263
DOUGLAS MECHANICAL
34133 SCHOOLCRAFT
LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/29/2022	R87459231001	VERBAL		94	1,340.20	R87459231001	1,340.20	
Service Totals					1,340.20		1,340.20	
RENTAL								
01/06/2022	R87443376401	DM361-013	0300198177/340AJ4XG5 (R)	207	1,479.76	R87443376401	1,479.76	
01/15/2022	R87426724107	DM-326-002	0200267768/4045R (R)	198	1,336.66	R87426724107	1,336.66	
02/03/2022	R87443376402	DM361-013	0300198177/340AJ4XG5 (R)	179	1,336.66	R87443376402	1,336.66	
02/12/2022	R87426724108	DM-326-002	0200267768/4045R (R)	170	1,336.66	R87426724108	1,336.66	
03/03/2022	R87443376403	DM361-013	0300198177/340AJ4XG5 (R)	151	1,336.66	R87443376403	1,336.66	
03/04/2022	R87426724109	DM-326-002		150	154.76	R87426724109	154.76	
03/31/2022	R87443376404	DM361-013	0300198177/340AJ4XG5 (R)	123	1,336.66	R87443376404	1,336.66	
04/14/2022	R87454301101	VERBAL MIKE BUTCHER	S60TXH-37370/S65 (R)	109	3,207.56	R87454301101	3,207.56	
04/20/2022	R87454301102	VERBAL MIKE BUTCHER		103	256.39	R87454301102	256.39	
04/28/2022	R87443376405	DM361-013	0300198177/340AJ4XG5 (R)	95	1,345.14	R87443376405	1,345.14	
05/26/2022	R87443376406	DM361-013	0300198177/340AJ4XG5 (R)	67	1,345.14	R87443376406	1,345.14	
06/23/2022	R87443376407	DM361-013	0300198177/340AJ4XG5 (R)	39	1,345.14	R87443376407	1,345.14	
06/24/2022	R86468926801	ZP-1041-40	0300251004/600S (R)	38	735.64	R86468926801	735.64	
07/15/2022	R86470579501	ROB BERISA	0300248672/600AJ (R)	17	2,717.84	R86470579501	2,717.84	
07/18/2022	R87443376408	DM361-013	0300198177/340AJ4XG5 (R)	14	1,302.61	R87443376408	1,302.61	
07/28/2022	R86470579502	ROB BERISA		4	153.70	R86470579502	153.70	
Rental Totals					20,726.98		20,726.98	
LATE FEE								
04/30/2022	LF5387517			93	18.52	LF5387517	18.52	
05/31/2022	LF5509796			62	49.15	LF5509796	49.15	
06/30/2022	LF5637701			32	69.72	LF5637701	69.72	
07/31/2022	LF5754657			1	109.35	LF5754657	109.35	
08/31/2022	LF5892624			0	152.62	LF5892624	152.62	
Late fee Totals					399.36		399.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$22,466.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,466.54

INVOICE BALANCE	\$22,466.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,466.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
152.62	4,283.50	2,150.50	1,394.29	6,167.81	1,491.42	6,826.40

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DOUGLAS MECHANICAL
34133 SCHOOLCRAFT
LIVONIA MI 48150

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$22,466.54
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8309379

THE SUMMIT COMPANY INC

13191 WAYNE ROAD

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/21/2022	R86462554204	HIGHLAND CITY OFFICES	40001299/SJ8841 (R)	0	1,610.14	R86462554204	1,610.14	
08/24/2022	R93454100306	90256	ATB3100258/EC25KL (R)	0	1,389.66	R93454100306	1,389.66	
08/26/2022	R93454100307	90256		0	143.10	R93454100307	143.10	
Rental Totals					3,142.90		3,142.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,142.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,142.90

INVOICE BALANCE	\$3,142.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,142.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,142.90	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

THE SUMMIT COMPANY INC
13191 WAYNE ROAD
LIVONIA MI 48150

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,142.90
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8315736

CLEARWATER POOL AND SPA

12351 STARK RD

LIVONIA MI 48150

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/30/2022	R85468885502	CREDIT CARD	FJX12566/308E2 (R)	32	2,230.24	R85468885502	2,230.24	
07/09/2022	R85468885503	CREDIT CARD	0TAW06008/289D A2Q (R)	23	5,744.14	R85468885503	5,744.14	
08/04/2022	R85468885504	CREDIT CARD		0	419.60	R85468885504	419.60	
Rental Totals					8,393.98		8,393.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,393.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,393.98

INVOICE BALANCE	\$8,393.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,393.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
419.60	5,744.14	2,230.24	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CLEARWATER POOL AND SPA
12351 STARK RD
LIVONIA MI 48150

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,393.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1804826

D'ANGELO BROS INC

PO BOX 531330

LIVONIA MI 48153

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/23/2022	R74370829125	SPREADER RENTAL		39	166.42	R74370829125	166.42	
07/11/2022	R86470929101		2013070/BROOM (R)	21	964.87	R86470929101	964.87	
07/21/2022	R74370829126	SPREADER RENTAL		11	157.94	R74370829126	157.94	
07/22/2022	R86473439801		101720124753/BMP8500 (R)	10	995.34	R86473439801	995.34	
07/25/2022	R74471724701	WRC 3055	24550/SB-9 (R)	7	1,684.34	R74471724701	1,684.34	
08/18/2022	R74370829127	SPREADER RENTAL		0	157.94	R74370829127	157.94	
08/28/2022	R74477250501	PENDING	C56071/TRACSTAR (R)	0	20,457.54	R74477250501	20,457.54	
Rental Totals					24,584.39		24,584.39	
LATE FEE								
04/30/2022	LF5388494			93	62.53	LF5388494	62.53	
Late fee Totals					62.53		62.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$24,646.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,646.92

INVOICE BALANCE	\$24,646.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,646.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20,615.48	3,802.49	166.42	0.00	62.53	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

D'ANGELO BROS INC
PO BOX 531330
LIVONIA MI 48153

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$24,646.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314530

MONROE COUNTY COMMUNITY COLLEGE

1555 RAISINVILLE RD

MONROE MI 48161

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2022	R92448100204	SNOW		119	411.00	R92448100204	411.00	
05/12/2022	R92448100205	SNOW		81	(405.00)	R92448100205	(405.00)	
05/12/2022	R92448100206	SNOW		81	(429.30)	R92448100206	(429.30)	
07/19/2022	R92471904501	JUSTIN BLAINE	0DX203103/299D2 L2C2 (R)	13	4,125.50	R92471904501	4,125.50	
08/17/2022	R92471904502	JUSTIN BLAINE		0	(246.50)	R92471904502	(246.50)	
Rental Totals					3,455.70		3,455.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,455.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,455.70

INVOICE BALANCE	\$3,455.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,455.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(246.50)	4,125.50	0.00	(834.30)	411.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MONROE COUNTY COMMUNITY COLLEGE
1555 RAISINVILLE RD
MONROE MI 48161

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,455.70
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315266

HOIST & CRANE SVC GROUP/MI

1110 UNION ST

MONROE MI 48161

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/05/2022	R86474722601	2302348	Z452512A-42823/Z45/25 (R)	0	624.34	R86474722601	624.34	
Rental Totals					624.34		624.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$624.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$624.34

INVOICE BALANCE	\$624.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$624.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
624.34	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HOIST & CRANE SVC GROUP/MI
1110 UNION ST
MONROE MI 48161

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$624.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6180377

SEWER AND WATER SPECIALIST

2592 N TELEGRAPH RD

MONROE MI 48162

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/29/2022	R94478986501	161499	YDL20976/316F (R)	0	3,072.94	R94478986501	3,072.94	
Rental Totals					3,072.94		3,072.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,072.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,072.94

INVOICE BALANCE	\$3,072.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,072.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,072.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SEWER AND WATER SPECIALIST
2592 N TELEGRAPH RD
MONROE MI 48162

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,072.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8018581

L & W ENGINEERING

17757 WOODLAND DR

NEW BOSTON MI 48164

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/21/2021	R86431907801	21HV178	0ML501062/TL1055 (R)	284	2,672.26	R86431907801	2,672.26	
Rental Totals					2,672.26		2,672.26	
LATE FEE								
01/31/2022	LF5032268			182	10.69	LF5032268	10.69	
02/28/2022	LF5136632			154	24.94	LF5136632	24.94	
03/31/2022	LF5266353			123	27.61	LF5266353	27.61	
04/30/2022	LF5388495			93	26.72	LF5388495	26.72	
05/31/2022	LF5510774			62	27.61	LF5510774	27.61	
06/30/2022	LF5638701			32	26.72	LF5638701	26.72	
07/31/2022	LF5755667			1	27.61	LF5755667	27.61	
08/31/2022	LF5893590			0	27.61	LF5893590	27.61	
Late fee Totals					199.51		199.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,871.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,871.77

INVOICE BALANCE	\$2,871.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,871.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
27.61	27.61	26.72	27.61	26.72	27.61	2,707.89

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

L & W ENGINEERING
17757 WOODLAND DR
NEW BOSTON MI 48164

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,871.77
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6484952

SOUTH LYON FENCE & SUPPLY INC

53583 GRAND RIVER

NEW HUDSON MI 48165

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/04/2022	R66475666701	VERBA ASH GOWAN		0	903.01	R66475666701	58.03	
08/18/2022	R66476812801	VERBAL ASH GOWAN		0	3,801.68	R66476812801	3,801.68	
Rental Totals					4,704.69		3,859.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,859.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,859.71

INVOICE BALANCE	\$3,859.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,859.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,859.71	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SOUTH LYON FENCE & SUPPLY INC
53583 GRAND RIVER
NEW HUDSON MI 48165

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,859.71
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8001373

ALLOR PLUMBING LLC

29550 WILLIAM K SMITH DR STE A

NEW HUDSON MI 48165

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/03/2021	R92411155501	VERBAL ERIC	0300211925/M600JP (R)	424	2,205.86	R92411155501	179.14	
06/19/2021	R92412827002	VERBAL ERIC	GS69G-11965/GS4047 (R)	408	1,612.26	R92412827002	487.60	
12/16/2021	R86436360903	21043-2082		228	2,078.66	R86436360903	477.00	
01/20/2022	R86444720501	21030-2310	GS90F-54583/GS4390RT (R)	193	1,755.36	R86444720501	477.00	
02/01/2022	R86436360907	21043-2082	0200172193/4394RT (R)	181	(477.00)	R86436360907	(477.00)	
08/11/2022	R86475612501	22017-3096	0200255345/1930ES (R)	0	603.14	R86475612501	603.14	
08/23/2022	R93478766201	22032-3144		0	1,143.74	R93478766201	1,143.74	
08/24/2022	R93478766202	22032-3144		0	(159.00)	R93478766202	(159.00)	
08/27/2022	R86477413601	22031-3123		0	1,908.00	R86477413601	1,908.00	
Rental Totals					10,671.02		4,639.62	
LATE FEE								
01/31/2022	LF5032269			182	6.89	LF5032269	6.89	
02/28/2022	LF5136633			154	6.22	LF5136633	6.22	
03/31/2022	LF5266354			123	9.28	LF5266354	9.28	
04/30/2022	LF5388496			93	13.03	LF5388496	13.03	
05/31/2022	LF5510775			62	16.75	LF5510775	16.75	
06/30/2022	LF5638702			32	16.21	LF5638702	16.21	
07/31/2022	LF5755668			1	16.75	LF5755668	16.75	
08/31/2022	LF5893591			0	16.75	LF5893591	16.75	
Late fee Totals					101.88		101.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/28/2021	Lock box	6358	OVERPAYMENT	(7,240.86)	(36.04)	

INVOICE BALANCE	\$4,741.50
PAYMENT/CHARGE BALANCE	\$(36.04)
TOTAL AMOUNT DUE	\$4,705.46

INVOICE BALANCE	\$4,741.50
PAYMENT/CHARGE BALANCE	\$(36.04)
TOTAL AMOUNT DUE	\$4,705.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,512.63	16.75	16.21	16.75	13.03	9.28	1,156.85

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ALLOR PLUMBING LLC
29550 WILLIAM K SMITH DR STE A
NEW HUDSON MI 48165

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,705.46
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8004525

BROTHERS AND BRICKS LLC

PO BOX 249

NEW HUDSON MI 48165

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/22/2022	R86478327501	GOODRICH MIDDLE SCHOOL	S40H-26794/S40 (R)	0	1,115.92	R86478327501	1,115.92	
08/22/2022	R86478545701	GOODRICH MIDDLE SCHOOL	0300198520/340AJ4XG5 (R)	0	783.34	R86478545701	783.34	
08/23/2022	R86468498703	BROWNELL	GS30P-200584/GS1930 (R)	0	288.32	R86468498703	288.32	
Rental Totals					2,187.58		2,187.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,187.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,187.58

INVOICE BALANCE	\$2,187.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,187.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,187.58	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BROTHERS AND BRICKS LLC
PO BOX 249
NEW HUDSON MI 48165

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,187.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8009860

DYNAMIC FIRE PROTECTION

PO BOX 285

NEWPORT MI 48166

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/07/2022	R93462796201	VERBAL ASHLEY		55	2,528.10	R93462796201	2,528.10	
06/13/2022	R93465508601	VERBAL ASHLEY		49	360.40	R93465508601	360.40	
06/28/2022	R93462796203	VERBAL ASHLEY	0200174522/4394RT (R)	34	530.00	R93462796203	530.00	
06/28/2022	R93462886004	VERBAL ASHLEY	0JK200921/TH255 (R)	34	1,586.82	R93462886004	1,586.82	
07/01/2022	R93462796204	VERBAL ASHLEY		31	1,213.70	R93462796204	1,213.70	
07/14/2022	R92471689401	1721	Z34NF-14956/Z34/22N (R)	18	929.09	R92471689401	929.09	
07/18/2022	R92471689402	1721		14	(71.55)	R92471689402	(71.55)	
08/05/2022	R93474655101	TUV SUD	0200171837/4394RT (R)	0	1,398.14	R93474655101	1,398.14	
08/22/2022	R92477043401	ACM TOYOTA	SC32EW#97320/GS3246 (R)	0	1,186.14	R92477043401	1,186.14	
08/29/2022	R93479103601	TUV SUD	GS3015A-142875/GS1930 (R)	0	550.14	R93479103601	550.14	
Rental Totals					10,210.98		10,210.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$10,210.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,210.98

INVOICE BALANCE	\$10,210.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,210.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,134.42	857.54	6,219.02	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DYNAMIC FIRE PROTECTION
PO BOX 285
NEWPORT MI 48166

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,210.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7006187

NORTHVILLE PUBLIC SCHOOLS

501 W MAIN ST

NORTHVILLE MI 48167

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2022	R86472041402	HILLSIDE WOODS		0	7,726.50	R86472041402	7,726.50	
Rental Totals					7,726.50		7,726.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7,726.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,726.50

INVOICE BALANCE	\$7,726.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,726.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,726.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NORTHVILLE PUBLIC SCHOOLS
501 W MAIN ST
NORTHVILLE MI 48167

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,726.50
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8316165

PRIMETIME HOMES

52905 9 MILE RD

NORTHVILLE MI 48167

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/10/2022	R86477026101	ROLLYN RESIDENCE	AH18-244/AUGBIT18 (R)	0	60.95		R86477026101	60.95	
Rental Totals					60.95			60.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$60.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$60.95

INVOICE BALANCE	\$60.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$60.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
60.95	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PRIMETIME HOMES
52905 9 MILE RD
NORTHVILLE MI 48167

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$60.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2464206

EVERGREEN CIVIL LLC

7811 CHUBB RD

NORTHVILLE MI 48168

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/15/2022	R86477022301	CREDIT CARD / ROA PAYMENT	CR507302/305.5E2 (R)	0	970.17	R86477022301	970.17	
Rental Totals					970.17		970.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$970.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$970.17

INVOICE BALANCE	\$970.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$970.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
970.17	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

EVERGREEN CIVIL LLC
7811 CHUBB RD
NORTHVILLE MI 48168

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$970.17
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8303668

BLAKE ANTHONY LANDSCAPE

18261 SHELLEY POND CT

NORTHVILLE MI 48168

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/06/2021	R86415301201	VERBAL BLAKE	FTL19483/259D A2Q (R)	391	3,559.48	R86415301201	417.00	
Rental Totals					3,559.48		417.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$417.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$417.00

INVOICE BALANCE	\$417.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$417.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	417.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BLAKE ANTHONY LANDSCAPE
18261 SHELLEY POND CT
NORTHVILLE MI 48168

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$417.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313748

GFL ARBOR HILLS LANDFILL INC

10599 W FIVE MILE RD

NORTHVILLE MI 48168

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R86472880002	PO4670001351		0	5,203.54	R86472880002	5,203.54	
08/30/2022	R86472880003	PO4670001351		0	4,991.54	R86472880003	4,991.54	
Rental Totals					10,195.08		10,195.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$10,195.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,195.08

INVOICE BALANCE	\$10,195.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,195.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,195.08	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GFL ARBOR HILLS LANDFILL INC
10599 W FIVE MILE RD
NORTHVILLE MI 48168

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,195.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4130301

KRIL ENTERPRISES INC/CONTACT CREDIT

195 E HAMBURG ST, STE A

PINCKNEY MI 48169

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
11/30/2019	LF2161201			975	66.02	LF2161201	66.02	
12/31/2019	LF2254717			944	27.33	LF2254717	27.33	
01/31/2020	LF2366519			913	27.33	LF2366519	27.33	
02/28/2020	LF2465816			885	24.68	LF2465816	24.68	
07/31/2020	LF3008684			731	27.33	LF3008684	27.33	
08/31/2020	LF3117058			700	27.33	LF3117058	27.33	
09/30/2020	LF3232105			670	26.45	LF3232105	26.45	
10/31/2020	LF3349554			639	27.33	LF3349554	27.33	
11/30/2020	LF3447830			609	26.45	LF3447830	26.45	
12/31/2020	LF3552147			578	27.33	LF3552147	27.33	
01/31/2021	LF3654055			547	27.33	LF3654055	27.33	
Late fee Totals					334.91		334.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/14/2017	Offset	000018478	OVERPAYMENT	(4,120.78)	(113.57)	

INVOICE BALANCE	\$334.91
PAYMENT/CHARGE BALANCE	\$(113.57)
TOTAL AMOUNT DUE	\$221.34

INVOICE BALANCE	\$334.91
PAYMENT/CHARGE BALANCE	\$(113.57)
TOTAL AMOUNT DUE	\$221.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	334.91

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KRIL ENTERPRISES INC/CONTACT CREDIT
195 E HAMBURG ST, STE A
PINCKNEY MI 48169

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$221.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5819303

BREAULT CONSTRUCTION INC

1150 ANN ARBOR RD, STE 102

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/12/2022	R87459587101			81	1,034.66	R87459587101	1,034.66	
Service Totals					1,034.66		1,034.66	
RENTAL								
09/21/2021	R92429253301	TIM	AT81F41812/2C3000 (R)	314	564.45	R92429253301	564.45	
04/26/2022	R87458931401		OJWJ03175/420F IT (R)	97	1,493.54	R87458931401	1,493.54	
Rental Totals					2,057.99		2,057.99	
LATE FEE								
01/31/2022	LF5032273			182	5.83	LF5032273	5.83	
02/28/2022	LF5136637			154	5.27	LF5136637	5.27	
03/31/2022	LF5266357			123	5.83	LF5266357	5.83	
04/30/2022	LF5388499			93	5.64	LF5388499	5.64	
05/31/2022	LF5510778			62	5.83	LF5510778	5.83	
06/30/2022	LF5638705			32	5.64	LF5638705	5.64	
07/31/2022	LF5755672			1	8.82	LF5755672	8.82	
08/31/2022	LF5893594			0	28.50	LF5893594	28.50	
Late fee Totals					71.36		71.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,164.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,164.01

INVOICE BALANCE	\$3,164.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,164.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
28.50	8.82	5.64	1,040.49	1,499.18	5.83	575.55

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BREAULT CONSTRUCTION INC
1150 ANN ARBOR RD, STE 102
PLYMOUTH MI 48170

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,164.01
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8305173

CHARTER TOWNSHIP OF PLYMOUTH

9955 N HAGGERTY RD

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2022	R86473984101	VERBAL STEVE	MY300210/303 ATQ (R)	0	3,411.50	R86473984101	3,411.50	
Rental Totals					3,411.50		3,411.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,411.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,411.50

INVOICE BALANCE	\$3,411.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,411.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,411.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CHARTER TOWNSHIP OF PLYMOUTH
9955 N HAGGERTY RD
PLYMOUTH MI 48170

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,411.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314299

DIGESTED ORGANICS

14601 KEEL ST

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/29/2022	R86445596907	VERBAL TOM		33	153.70	R86445596907	153.70	
07/27/2022	R86473332401	VERBAL BLAKE	GS3013A-122577/GS1930 (R)	5	613.74	R86473332401	613.74	
Rental Totals					767.44		767.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$767.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$767.44

INVOICE BALANCE	\$767.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$767.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	613.74	153.70	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DIGESTED ORGANICS
14601 KEEL ST
PLYMOUTH MI 48170

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$767.44
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8314766

UPMOST CEMENT

13900 APPLE CREST CT

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/09/2022	R93452544301	CREDIT CARD		145	212.00	R93452544301	212.00	
Rental Totals					212.00		212.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$212.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$212.00

INVOICE BALANCE	\$212.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$212.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	212.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

UPMOST CEMENT
13900 APPLE CREST CT
PLYMOUTH MI 48170

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$212.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8315280

VERITA TELECOMMUNICATIONS CORP

47059 5 MILE RD

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/13/2022	R84471180501	VERBAL	LJ702191/302.7D CR (R)	19	1,164.94	R84471180501	1,164.94	
08/08/2022	R86475309601	MI6098	0300217780/1850SJ (R)	0	4,366.14	R86475309601	4,366.14	
Rental Totals					5,531.08		5,531.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,531.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,531.08

INVOICE BALANCE	\$5,531.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,531.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,366.14	1,164.94	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VERITA TELECOMMUNICATIONS CORP
47059 5 MILE RD
PLYMOUTH MI 48170

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,531.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4415540

MCALLISTER HEATING AND AIR

CONDITIONING

6883 W 450 S

REELSVILLE IN 46171

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2022	R60468088203	HEARTLAND FOODS	GS32P-160247/GS3232 (R)	0	1,653.62	R60468088203	1,653.62	
Rental Totals					1,653.62		1,653.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,653.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,653.62

INVOICE BALANCE	\$1,653.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,653.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,653.62	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MCALLISTER HEATING AND AIR CONDITIONING
6883 W 450 S
REELSVILLE IN 46171

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,653.62
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308656

PROFICIENT TRAINING & CONSULTING

PO BOX 98

ROCKWOOD MI 48173

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/03/2022	R86457595901	221-0066		90	689.00	R86457595901	689.00	
05/31/2022	R94457984502	221-0066	JOC-104294/DRIVE 2	62	903.92	R94457984502	903.92	
06/01/2022	R86450199905	221-0109 JNAP	AT13G51201/GP35K (R)	61	1,186.14	R86450199905	1,186.14	
06/01/2022	R86457600502	222-0034/222-0035/222-0036	214995/B248 (R)	61	477.00	R86457600502	477.00	
06/04/2022	R86457599702	222-0034	6885835/IC35 (R)	58	1,590.00	R86457599702	1,590.00	
06/07/2022	R94457983902	221-0066	JOC-100207/DRIVE 2	55	507.74	R94457983902	507.74	
06/15/2022	R86459216105	221-0132		47	20.14	R86459216105	20.14	
06/22/2022	R86450199906	221-0109 JNAP	AT13G51201/GP35K (R)	40	1,025.82	R86450199906	1,025.82	
06/22/2022	R86457594904	221-0109	206806/TDB2-48 (R)	40	339.20	R86457594904	339.20	
06/22/2022	R86457599703	222-0034	6885835/IC35 (R)	40	424.00	R86457599703	424.00	
06/22/2022	R86457600503	222-0034/222-0035/222-0036	214995/B248 (R)	40	365.70	R86457600503	365.70	
06/22/2022	R94457983903	221-0066	JOC-100207/DRIVE 2	40	462.69	R94457983903	462.69	
06/22/2022	R94457984503	221-0066	JOC-104294/DRIVE 2	40	440.70	R94457984503	440.70	
06/23/2022	R86457597704	221-0064		39	742.00	R86457597704	742.00	
06/23/2022	R86457597705	221-0064	84047-1/1360B BOOM (R)	39	418.70	R86457597705	418.70	
06/27/2022	R86469078401	SCOTT WILKIE		35	1,512.62	R86469078401	1,512.62	
06/29/2022	R86457597706	221-0064	84047-1/1360B BOOM (R)	33	(21.20)	R86457597706	(21.20)	
08/10/2022	R92475423701	SCOTT		0	2,211.70	R92475423701	2,211.70	
08/18/2022	R92475423702	SCOTT		0	200.34	R92475423702	200.34	
08/19/2022	R86379670925	20-306	215045/CUSHMAN (R)	0	499.26	R86379670925	499.26	
Rental Totals					13,995.47		13,995.47	
LATE FEE								
06/30/2022	LF5637755			32	19.79	LF5637755	19.79	
07/31/2022	LF5754708			1	62.58	LF5754708	62.58	
08/31/2022	LF5892677			0	8.05	LF5892677	8.05	
Late fee Totals					90.42		90.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,085.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,085.89

INVOICE BALANCE	\$14,085.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,085.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,919.35	62.58	7,847.90	3,256.06	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PROFICIENT TRAINING & CONSULTING
PO BOX 98
ROCKWOOD MI 48173

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$14,085.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2464401

EVERGREEN TREE & RESTORATION

21719 SPRINGHILL

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/30/2022	R92480511401	SCOTT VERBAL	207352/TRN4825	0	189.74		R92480511401	189.74	
Rental Totals					189.74			189.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$189.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$189.74

INVOICE BALANCE	\$189.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$189.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
189.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

EVERGREEN TREE & RESTORATION
21719 SPRINGHILL
ROMULUS MI 48174

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$189.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4920123

M W MORSS ROOFING INC

15423 OAKWOOD DR

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/04/2022	R86455395701	CRABILL REPAIR	BM45X4#44891/Z45/25 (R)	119	759.23	R86455395701	759.23	
04/22/2022	R87456452601	CHELSEA IHA	0300199094/450AJ (R)	101	1,928.14	R87456452601	1,928.14	
05/20/2022	R87456452602	CHELSEA IHA	0300199094/450AJ (R)	73	1,716.14	R87456452602	1,716.14	
06/17/2022	R87467635901	CHELSEA IHA	0160114009/6042 (R)	45	756.84	R87467635901	756.84	
06/22/2022	R87456452603	CHELSEA IHA	0300199094/450AJ (R)	40	968.84	R87456452603	968.84	
06/24/2022	R87466876201	CHELSEA IHA	0300263825/600S (R)	38	2,458.14	R87466876201	2,458.14	
07/11/2022	R87466876202	CHELSEA IHA		21	212.00	R87466876202	212.00	
07/18/2022	R87471697501	CHELSEA IHA	0200254615/1930ES (R)	14	693.24	R87471697501	693.24	
08/05/2022	R86473215301	PACE	S45XCH-2115/S45 (R)	0	2,225.47	R86473215301	2,225.47	
08/24/2022	R86477617501	GRANATA	0200269740/260MRT (R)	0	1,186.14	R86477617501	1,186.14	
Rental Totals					12,904.18		12,904.18	
LATE FEE								
07/31/2022	LF5755676			1	13.52	LF5755676	13.52	
08/31/2022	LF5893596			0	35.21	LF5893596	35.21	
Late fee Totals					48.73		48.73	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,952.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,952.91

INVOICE BALANCE	\$12,952.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,952.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,446.82	918.76	4,183.82	1,716.14	2,687.37	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

M W MORSS ROOFING INC
15423 OAKWOOD DR
ROMULUS MI 48174

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$12,952.91
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8002593

B & B CONCRETE PLACEMENT INC

6685 BRANDT

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/26/2022	P5866471	312 Tilting Ditching bucket		0	9,858.00	P5866471	9,858.00	
Parts Totals					9,858.00		9,858.00	
RENTAL								
05/05/2022	R92453542802	M3	SLBDRDK0EK6SC7434/TA3 DUMPER (R)	88	2,564.14	R92453542802	2,564.14	
08/26/2022	R93476307101	JASON		0	7,652.14	R93476307101	7,652.14	
Rental Totals					10,216.28		10,216.28	
LATE FEE								
08/31/2022	LF5893597			0	23.93	LF5893597	23.93	
Late fee Totals					23.93		23.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$20,098.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,098.21

INVOICE BALANCE	\$20,098.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$20,098.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,534.07	0.00	0.00	2,564.14	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

B & B CONCRETE PLACEMENT INC
6685 BRANDT
ROMULUS MI 48174

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$20,098.21
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8011365

FEDERAL SCREW WORKS

34846 GODDARD RD

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/05/2022	R90470346401	5019470		27	1,085.44	R90470346401	1,085.44	
Rental Totals					1,085.44		1,085.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
10/04/2021	Lock box	87053	DUPLICATE PAYMENT	(3,466.45)	(297.99)	

INVOICE BALANCE	\$1,085.44
PAYMENT/CHARGE BALANCE	\$(297.99)
TOTAL AMOUNT DUE	\$787.45

INVOICE BALANCE	\$1,085.44
PAYMENT/CHARGE BALANCE	\$(297.99)
TOTAL AMOUNT DUE	\$787.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,085.44	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FEDERAL SCREW WORKS
34846 GODDARD RD
ROMULUS MI 48174

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$787.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311671

RESOURCE MECHANICAL INSULATION
LLC

11677 S WAYNE RD STE 112

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/05/2022	R87474738701	210666	M200029737/1930ES (R)	0	703.84	R87474738701	703.84	
08/20/2022	R87477296701	210666	SC19E2N#113779/GS1930 (R)	0	677.34	R87477296701	677.34	
Rental Totals					1,381.18		1,381.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,381.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,381.18

INVOICE BALANCE	\$1,381.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,381.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,381.18	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and
are subject to a 15% restocking fee.**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RESOURCE MECHANICAL INSULATION LLC
11677 S WAYNE RD STE 112
ROMULUS MI 48174WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,381.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312568

SUMMIT ACADEMY NORTH

18601 MIDDLEBELT

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/27/2022	R92467122901	SUMMIT ACADEMY		35	2,898.05	R92467122901	164.05	
Rental Totals					2,898.05		164.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$164.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$164.05

INVOICE BALANCE	\$164.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$164.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	164.05	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SUMMIT ACADEMY NORTH
18601 MIDDLEBELT
ROMULUS MI 48174

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$164.05
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8312702

MACLEIGH CLADDING SYSTEMS LLC

28515 GODDARD RD STE 102

ROMULUS MI 48174

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2022	R86470352302	21-048	S45XCH-2140/S45 (R)	0	1,610.14	R86470352302	1,610.14	
08/17/2022	R93477046501	21047	BM40SD4S#13889/S40 (R)	0	1,146.26	R93477046501	1,146.26	
08/26/2022	R87478296301	22-033	BM60SD4#19166/S60 (R)	0	2,262.04	R87478296301	2,262.04	
08/29/2022	R94479285901	20-047	0300266169/660SJ (R)	0	1,085.44	R94479285901	1,085.44	
08/30/2022	R94477608801	20047	0300270388/460SJ (R)	0	1,959.94	R94477608801	1,959.94	
Rental Totals					8,063.82		8,063.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,063.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,063.82

INVOICE BALANCE	\$8,063.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,063.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,063.82	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MACLEIGH CLADDING SYSTEMS LLC
28515 GODDARD RD STE 102
ROMULUS MI 48174

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,063.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1625782

COUGAR CONSTRUCTION MIDWEST

PO BOX 686

SOUTH LYON MI 48178

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/09/2022	R86464801601	F45 QUADRANTS	0200255130/1930ES (R)	53	793.94	R86464801601	793.94	
08/17/2022	R86475328601	LINDEN SCHOOLS	GS6914-3317/GS3384 (R)	0	1,127.84	R86475328601	1,127.84	
Rental Totals					1,921.78		1,921.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,921.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,921.78

INVOICE BALANCE	\$1,921.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,921.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,127.84	0.00	793.94	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COUGAR CONSTRUCTION MIDWEST
PO BOX 686
SOUTH LYON MI 48178

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,921.78
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8036050

DBA GREAT LAKES AGGREGATES LLC

SYLVANIA MINERALS

PO BOX 406

SOUTH ROCKWOOD MI 48179

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/06/2022	R92448434007	570004-01	0300266173/660SJ (R)	0	2,011.00	R92448434007	2,011.00	
Rental Totals					2,011.00		2,011.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,011.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,011.00

INVOICE BALANCE	\$2,011.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,011.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,011.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DBA GREAT LAKES AGGREGATES LLC
SYLVANIA MINERALS
PO BOX 406
SOUTH ROCKWOOD MI 48179

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,011.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309363

CNV ENTERPRISES

11430 ARMSTRONG RD

S ROCKWOOD MI 48179

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/08/2022	R92465489101	ANDY		54	1,364.83	R92465489101	1,364.83	
Service Totals					1,364.83		1,364.83	
RENTAL								
06/01/2022	R92462876301	ANDY		61	7,771.26	R92462876301	7,771.26	
Rental Totals					7,771.26		7,771.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,136.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,136.09

INVOICE BALANCE	\$9,136.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,136.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,364.83	7,771.26	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CNV ENTERPRISES
11430 ARMSTRONG RD
S ROCKWOOD MI 48179

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,136.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1633152

COURTNEY N COURTNEY

24843 MARY

TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/06/2022	R92470881501	JOHN	0ML800808/TL642D (R)	26	1,380.39	R92470881501	1,380.39	
08/18/2022	R92470881502	JOHN	0ML800808/TL642D (R)	0	(564.72)	R92470881502	(564.72)	
Rental Totals					815.67		815.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$815.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$815.67

INVOICE BALANCE	\$815.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$815.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(564.72)	1,380.39	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COURTNEY N COURTNEY
24843 MARY
TAYLOR MI 48180

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$815.67
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2470372

EXPERT HEATING & COOLING

24400 NORTHLINE

TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/21/2022	R86446110506	038681- ST JOHN	GS3214A-136245/GS2632 (R)	41	656.14	R86446110506	656.14	
07/02/2022	R86468094201	040709	T6900225/TL642 (R)	30	2,822.78	R86468094201	2,822.78	
07/12/2022	R86472052401	040709		20	338.14	R86472052401	338.14	
07/13/2022	R86461498203	040264	M200029907/1930ES (R)	19	417.64	R86461498203	417.64	
07/19/2022	R86446110507	038681- ST JOHN	GS3214A-136245/GS2632 (R)	13	647.66	R86446110507	647.66	
07/20/2022	R86466332203	040709	GS3214A-136235/GS2632 (R)	12	656.14	R86466332203	656.14	
07/22/2022	R86468094202	040709	T6900225/TL642 (R)	10	1,839.63	R86468094202	1,839.63	
07/28/2022	R86461498204	040264		4	179.14	R86461498204	179.14	
07/28/2022	R86472098601	041184	S60X16H-36554/S60X (R)	4	2,299.14	R86472098601	2,299.14	
07/28/2022	R86472181601	040709	0300210624/660SJ4XD8 (R)	4	2,299.14	R86472181601	2,299.14	
07/29/2022	R86446110508	038681- ST JOHN		3	170.66	R86446110508	170.66	
07/30/2022	R86473744901	040709	GS4614A-117452/GS3246 (R)	2	1,058.94	R86473744901	1,058.94	
08/08/2022	R86472098602	041184		0	336.82	R86472098602	336.82	
08/10/2022	R86472181602	040709		0	449.44	R86472181602	449.44	
08/10/2022	R86473744902	040709		0	179.14	R86473744902	179.14	
08/12/2022	R86474016601	040709	GS69F-19524/GS4069 (R)	0	1,560.32	R86474016601	1,560.32	
08/17/2022	R86466332204	040709	GS3214A-136235/GS2632 (R)	0	656.14	R86466332204	656.14	
08/31/2022	R86466332205	040709		0	159.00	R86466332205	159.00	
Rental Totals					16,726.01		16,726.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$16,726.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,726.01

INVOICE BALANCE	\$16,726.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,726.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,340.86	12,729.01	656.14	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

EXPERT HEATING & COOLING
24400 NORTHLINE
TAYLOR MI 48180

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$16,726.01
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8001108

ALEC MASONRY

13697 EMRICK DR

PLYMOUTH MI 48170

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/08/2022	R84470935401	VERBAL		24	1,539.39	R84470935401	1,539.39	
08/31/2022	R85477968601		0ML800371/TL642D (R)	0	2,527.04	R85477968601	2,527.04	
Rental Totals					4,066.43		4,066.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,066.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,066.43

INVOICE BALANCE	\$4,066.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,066.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,527.04	1,539.39	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ALEC MASONRY
13697 EMRICK DR
PLYMOUTH MI 48170

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,066.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8009709

DUKE & DUKE SERVICES INC

25566 PENNSYLVANIA RD

TAYLOR MI 48180

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/16/2022	R92475393001	1000	263142200/IC200-3F (R)	0	3,686.50	R92475393001	3,686.50	
Rental Totals					3,686.50		3,686.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,686.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,686.50

INVOICE BALANCE	\$3,686.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,686.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,686.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DUKE & DUKE SERVICES INC
25566 PENNSYLVANIA RD
TAYLOR MI 48180

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,686.50
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8311132

ACCUWORX LLC

7156 SULIER DR

TEMPERANCE MI 48182

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/24/2022	R92469148401	67248	AT20E00268/DP70K (R)	38	1,094.00	R92469148401	1,094.00	
Rental Totals					1,094.00		1,094.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,094.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,094.00

INVOICE BALANCE	\$1,094.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,094.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,094.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ACCUWORX LLC
7156 SULIER DR
TEMPERANCE MI 48182

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,094.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 6164081

SEAWAY MECHANICAL CONTRACTORS

PO BOX 476

TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/31/2022	R86480422601	6063	0300280706/450AJ (R)	0	756.84	R86480422601	756.84	
Rental Totals					756.84		756.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$756.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$756.84

INVOICE BALANCE	\$756.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$756.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
756.84	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SEAWAY MECHANICAL CONTRACTORS
PO BOX 476
TRENTON MI 48183

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$756.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6982502

TURF CONCEPTS LANDSCAPE

PO BOX 621

TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/19/2022	R92478847501	VERBAL		0	575.08	R92478847501	575.08	
Service Totals					575.08		575.08	
RENTAL								
08/24/2022	R94479396301	VERBAL ADAM WALTERS	202108160/POWER RAKE (R)	0	209.09	R94479396301	209.09	
Rental Totals					209.09		209.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$784.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$784.17

INVOICE BALANCE	\$784.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$784.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
784.17	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TURF CONCEPTS LANDSCAPE
PO BOX 621
TRENTON MI 48183

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$784.17
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311215

GIBALTAR CONSTRUCTION COMPANY

2650 VAN HORN RD

TRENTON MI 48183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
06/07/2022	R92466560701	TRASH PUMP - DAVE H		55	1,484.00	R92466560701	1,484.00	
06/14/2022	R92467703401	TRASH PUMP- DAVE H		48	1,484.00	R92467703401	1,484.00	
Sales Totals					2,968.00		2,968.00	
RENTAL								
06/02/2022	R93463152501	PONTIAC	0KSF00996/416F (R)	60	2,458.14	R93463152501	300.00	
06/13/2022	R92466723401	303	0HHM02098/303E CR (R)	49	1,300.09	R92466723401	166.95	
06/28/2022	R92469894402	VERBAL-DAVE	1VRD070DAN1003000/RTX250 (R)	34	395.52	R92469894402	395.52	
06/30/2022	R92467704001	GIB CONSTRUCTION	A421ACC20097/FORKSSL-48 (R)	32	457.13	R92467704001	59.63	
07/27/2022	R92470922201	DAVE H		5	5,383.74	R92470922201	5,383.74	
08/05/2022	R92470922202	DAVE H	0X9E00753/H75E (R)	0	1,178.19	R92470922202	1,178.19	
08/19/2022	R83477249301	ROSEVILLE SCHOOLS	LJ201761/300.9D (R)	0	1,182.30	R83477249301	1,182.30	
08/20/2022	R93476347801	DAVE 248-729-6822	0HWB00486/416F2 (R)	0	2,140.14	R93476347801	2,140.14	
08/22/2022	R92470922203	DAVE H		0	(5,383.74)	R92470922203	(5,383.74)	
08/22/2022	R92470922204	DAVE H	CRT04098/CVP40 (R)	0	1,928.14	R92470922204	1,928.14	
08/27/2022	R93476370601	DAVE 248-729-6822		0	3,963.34	R93476370601	3,963.34	
08/29/2022	R92479236701	DAVE	0SKR02317/420F (R)	0	868.14	R92479236701	868.14	
08/31/2022	R92479491001	22007	KM202547/D4K2 XL OP (R)	0	1,875.14	R92479491001	1,875.14	
Rental Totals					17,746.27		14,057.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$17,025.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,025.49

INVOICE BALANCE	\$17,025.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,025.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,751.65	5,383.74	3,890.10	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GIBALTAR CONSTRUCTION COMPANY
2650 VAN HORN RD
TRENTON MI 48183

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$17,025.49
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4117061

ADVANCED UNDERGROUND INSPECTION

38657 WEBB DR

WESTLAND MI 48185

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/25/2021	R74411594701	PENDING		463	3,748.56	R74411594701	3,748.56	
Parts Totals					3,748.56		3,748.56	
RENTAL								
05/10/2021	R74408238701	TBD		478	7,328.66	R74408238701	7,328.66	
05/13/2021	R74409158601	PENDING		475	5,331.66	R74409158601	5,331.66	
05/25/2021	R74410612101	PENDING		463	5,331.66	R74410612101	5,331.66	
Rental Totals					17,991.98		17,991.98	
LATE FEE								
07/31/2021	LF4342554			366	108.70	LF4342554	108.70	
08/31/2021	LF4463507			335	224.65	LF4463507	224.65	
09/30/2021	LF4580981			305	217.42	LF4580981	217.42	
10/31/2021	LF4696065			274	224.65	LF4696065	224.65	
11/30/2021	LF4806216			244	217.42	LF4806216	217.42	
12/31/2021	LF4915070			213	224.65	LF4915070	224.65	
01/31/2022	LF5031075			182	224.65	LF5031075	224.65	
02/28/2022	LF5135463			154	202.91	LF5135463	202.91	
03/31/2022	LF5265178			123	224.65	LF5265178	224.65	
04/30/2022	LF5387351			93	217.42	LF5387351	217.42	
05/31/2022	LF5509624			62	224.65	LF5509624	224.65	
06/30/2022	LF5637534			32	217.42	LF5637534	217.42	
07/31/2022	LF5754498			1	224.65	LF5754498	224.65	
08/31/2022	LF5892452			0	224.65	LF5892452	224.65	
Late fee Totals					2,978.49		2,978.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$24,719.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,719.03

INVOICE BALANCE	\$24,719.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,719.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
224.65	224.65	217.42	224.65	217.42	224.65	23,385.59

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ADVANCED UNDERGROUND INSPECTION
38657 WEBB DR
WESTLAND MI 48185

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$24,719.03
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313072

COMPLETE CONTRACTING LLC

33776 YUMA

WESTLAND MI 48185

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2022	R87475650601	ART WAKEFORD		0	3,386.44	R87475650601	3,386.44	
Rental Totals					3,386.44		3,386.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,386.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,386.44

INVOICE BALANCE	\$3,386.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,386.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,386.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COMPLETE CONTRACTING LLC
33776 YUMA
WESTLAND MI 48185

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,386.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 181807

ADVANCED ROOFING INC

1055 MANUFACTURED DR

WESTLAND MI 48186

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R86476855701	VERBAL SCOTT	0ML800834/TL642D (R)	0	1,551.84	R86476855701	1,551.84	
08/23/2022	R86476267001	KROGER LIVONIA		0	4,472.14	R86476267001	4,472.14	
08/31/2022	R86479519201	DAA	S40H-26775/S40 (R)	0	1,002.50	R86479519201	1,002.50	
08/31/2022	R92480735701	NORTHLINE	JK204302/TH255 (R)	0	672.04	R92480735701	672.04	
Rental Totals					7,698.52		7,698.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$7,698.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,698.52

INVOICE BALANCE	\$7,698.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,698.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,698.52	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ADVANCED ROOFING INC
1055 MANUFACTURED DR
WESTLAND MI 48186

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,698.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4684011

METALTEC STEEL ABRASIVE CO

41155 JOY ROAD

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/31/2022	R86477801001	MT22370	322414200/IC200-3J (R)	0	3,819.00	R86477801001	3,819.00	
Rental Totals					3,819.00		3,819.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,819.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,819.00

INVOICE BALANCE	\$3,819.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,819.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,819.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

METALTEC STEEL ABRASIVE CO
41155 JOY ROAD
CANTON MI 48187

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,819.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8012060

FRAZA FORKLIFTS

6865 COMMERCE BLVD

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/29/2022	R93475339901	X70719		3	219.18	R93475339901	219.18	
Parts Totals					219.18		219.18	
RENTAL								
03/24/2022	R86454533501	L33852BP	300111620/600A4XD8 (R)	130	373.75	R86454533501	48.75	
05/02/2022	R92459978201	L34059BP	GS4616P-138550/GS3246 (R)	91	437.00	R92459978201	57.00	
07/11/2022	R92457439404	L33986BP	0300161631/600AJ (R)	21	325.00	R92457439404	325.00	
07/21/2022	R87430870111	L32969BP	GRR-1873/GR20 (R)	11	380.00	R87430870111	380.00	
07/21/2022	R92466837702	L34267BP	GS4611A-97847/GS3246 (R)	11	800.00	R92466837702	800.00	
07/28/2022	R92454547705	L33851BP	GRP-48245/GR20 (R)	4	380.00	R92454547705	380.00	
07/29/2022	R92388355822	L31293BP	0200269163/4045R (R)	3	1,325.00	R92388355822	1,325.00	
07/29/2022	R92395380521	L31609BP	GRP-47279/GR20 (R)	3	380.00	R92395380521	380.00	
08/02/2022	R92455564805	L33895BP	M200005598/3246ES (R)	0	390.00	R92455564805	390.00	
08/18/2022	R87430870112	L32969BP	GRR-1873/GR20 (R)	0	380.00	R87430870112	380.00	
08/25/2022	R92454547706	L33851BP	GRP-48245/GR20 (R)	0	380.00	R92454547706	380.00	
08/26/2022	R92388355823	L31293BP	0200269163/4045R (R)	0	1,325.00	R92388355823	1,325.00	
08/26/2022	R92395380522	L31609BP	GRP-47279/GR20 (R)	0	380.00	R92395380522	380.00	
Rental Totals					7,255.75		6,550.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,769.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,769.93

INVOICE BALANCE	\$6,769.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,769.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,855.00	3,809.18	0.00	0.00	57.00	48.75	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FRAZA FORKLIFTS
6865 COMMERCE BLVD
CANTON MI 48187

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,769.93
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8026571

RELIABLE LANDSCAPING INC

8285 LILLEY ROAD

CANTON MI 48187

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/28/2022	R86467616101	TOM	AH12-249/AUG12 (R)	34	487.60	R86467616101	487.60	
07/22/2022	R86474015601	BACKUS	AH12-286/AUG12 (R)	10	85.33	R86474015601	85.33	
Rental Totals					572.93		572.93	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$572.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$572.93

INVOICE BALANCE	\$572.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$572.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	85.33	487.60	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RELIABLE LANDSCAPING INC
8285 LILLEY ROAD
CANTON MI 48187

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$572.93
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3448284

SAUK TRAIL HILLS L/F

REPUBLIC SER/SAUK TRAIL

SAUK TRAIL HILLS L/F

5011 S LILLEY RD

CANTON MI 48188

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/23/2021	R74397830701	9668821	4JSVM-204/4JSVM (R)	524	1,372.70	R74397830701	1,372.70	
Rental Totals					1,372.70		1,372.70	
LATE FEE								
08/31/2022	LF5893602			0	14.18	LF5893602	14.18	
Late fee Totals					14.18		14.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,386.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,386.88

INVOICE BALANCE	\$1,386.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,386.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14.18	0.00	0.00	0.00	0.00	0.00	1,372.70

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SAUK TRAIL HILLS L/F
REPUBLIC SER/SAUK TRAIL
SAUK TRAIL HILLS L/F
5011 S LILLEY RD
CANTON MI 48188

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,386.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3032201

GREAT LAKES ENVIRONMENTAL SERV INC

405 FIVE MILE ROAD

WHITMORE LAKE MI 48189

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/11/2022	R86470852901	BERKLEY BANK	BES155731/EC60T	21	1,049.44	R86470852901	1,049.44	
08/31/2022	R86480628101	TAPPAN MIDDLE SCHOOL	0ML501197/TL1055 (R)	0	1,027.14	R86480628101	1,027.14	
Rental Totals					2,076.58		2,076.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,076.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,076.58

INVOICE BALANCE	\$2,076.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,076.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,027.14	1,049.44	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GREAT LAKES ENVIRONMENTAL SERV INC
405 FIVE MILE ROAD
WHITMORE LAKE MI 48189

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,076.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8015536

INDEPENDENT FRAMING INC

9566 MUSCH RD

BRIGHTON MI 48116

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
02/02/2022	R86448207801			180	3,482.10	R86448207801	3,482.10	
Parts Totals					3,482.10		3,482.10	
LATE FEE								
09/30/2021	LF4581992			305	26.42	LF4581992	26.42	
10/31/2021	LF4697090			274	61.65	LF4697090	61.65	
11/30/2021	LF4807314			244	33.32	LF4807314	33.32	
12/31/2021	LF4916194			213	34.42	LF4916194	34.42	
01/31/2022	LF5032284			182	34.42	LF5032284	34.42	
02/28/2022	LF5136648			154	31.09	LF5136648	31.09	
03/31/2022	LF5266364			123	17.21	LF5266364	17.21	
04/30/2022	LF5388506			93	16.66	LF5388506	16.66	
05/31/2022	LF5510786			62	32.50	LF5510786	32.50	
06/30/2022	LF5638715			32	34.82	LF5638715	34.82	
07/31/2022	LF5755682			1	35.98	LF5755682	35.98	
08/31/2022	LF5893603			0	35.98	LF5893603	35.98	
Late fee Totals					394.47		394.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,876.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,876.57

INVOICE BALANCE	\$3,876.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,876.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
35.98	35.98	34.82	32.50	16.66	17.21	3,703.42

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

INDEPENDENT FRAMING INC
9566 MUSCH RD
BRIGHTON MI 48116

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,876.57
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1282012

CENTURY CEMENT INC

12600 SIBLEY RD

RIVERVIEW MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/09/2022	R92459767603	VERBAL AJ	6TZ05123/H90C (R)	23	2,717.84	R92459767603	2,717.84	
07/21/2022	R86472888902	AJ		11	3,596.05	R86472888902	3,596.05	
08/06/2022	R92459767604	VERBAL AJ	6TZ05123/H90C (R)	0	2,697.70	R92459767604	2,697.70	
Rental Totals					9,011.59		9,011.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,011.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,011.59

INVOICE BALANCE	\$9,011.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,011.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,697.70	6,313.89	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CENTURY CEMENT INC
12600 SIBLEY RD
RIVERVIEW MI 48192

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,011.59
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8025945

QUINT PLUMBING & HEATING INC

4144 SIXTH STREET

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/01/2022	R94475309801	VERBAL SCOTT	HWD03752/420F2 IT (R)	0	756.84	R94475309801	756.84	
08/08/2022	R92475641401	SCOTT	0KSF00763/416F (R)	0	1,381.98	R92475641401	1,381.98	
08/25/2022	R92479857201	RYAN	0KSF01622/416F (R)	0	355.37	R92479857201	355.37	
Rental Totals					2,494.19		2,494.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,494.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,494.19

INVOICE BALANCE	\$2,494.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,494.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,494.19	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

QUINT PLUMBING & HEATING INC
4144 SIXTH STREET
WYANDOTTE MI 48192

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,494.19
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315006

ARROW POOLS

692 CENTRAL ST

WYANDOTTE MI 48192

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2022	R92479593701	2200125	3X901282/H55E (R)	0	434.60	R92479593701	434.60	
Rental Totals					434.60		434.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$434.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$434.60

INVOICE BALANCE	\$434.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$434.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
434.60	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ARROW POOLS
692 CENTRAL ST
WYANDOTTE MI 48192

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$434.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4877131

WM MOLNAR ROOFING

22201 PENNSYLVANIA RD

BROWNSTOWN MI 48193

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/24/2022	R92479340201	ROB	19075/AUGERDRIVE (R)	0	157.94		R92479340201	157.94	
Rental Totals					157.94			157.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$157.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$157.94

INVOICE BALANCE	\$157.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$157.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
157.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WM MOLNAR ROOFING
22201 PENNSYLVANIA RD
BROWNSTOWN MI 48193

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$157.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8009654

DTE-RIVERVIEW ENERGY SYSTEMS

PO BOX 2128

RIVERVIEW MI 48193

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/03/2022	R92465634401	TO FOLLOW	201806290068/185DPQ (R)	29	312.70	R92465634401	312.70	
Rental Totals					312.70		312.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$312.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$312.70

INVOICE BALANCE	\$312.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$312.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	312.70	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DTE-RIVERVIEW ENERGY SYSTEMS
PO BOX 2128
RIVERVIEW MI 48193

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$312.70
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 9001092

CASH BROWNSTOWN RENTAL SERVICES

ATTN JEFF ROULO

21625 W SIBLEY CT

BROWNSTOWN TOWNSHIP MI 48193

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/12/2021	R92418617801	CC		415	(629.55)	R92418617801	(629.55)	
09/24/2021	R92426364801	CC		341	2,094.25	R92426364801	1,094.25	
Service Totals					1,464.70		464.70	
RENTAL								
08/05/2020	R92237150333	CHECK	OSKR04487/420F (R)	756	7,173.29	R92237150333	7,173.29	
Rental Totals					7,173.29		7,173.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
01/18/2018	Reclassified document	R92247159501	J-CHARGE	1,406.61	1,406.61	
12/10/2018	Lock box	7194	PD WRONG VENDOR	(60.00)	(60.00)	
05/06/2019	Lock box	10993	DUPLICATE PAYMENT	(1,479.76)	(1,479.76)	
06/03/2019	Lock box	11073	DUPLICATE PAYMENT	(1,336.66)	(1,336.66)	
09/14/2020	Lock box	62319	DUPLICATE PAYMENT	(1,108.76)	(1,108.76)	
12/10/2021	Lock box	10571	DUPLICATE PAYMENT	(661.97)	(661.97)	
08/01/2022	Lock box	9894	PENDING	(1,663.14)	(1,663.14)	

INVOICE BALANCE	\$7,637.99
PAYMENT/CHARGE BALANCE	\$(4,903.68)
TOTAL AMOUNT DUE	\$2,734.31

INVOICE BALANCE	\$7,637.99
PAYMENT/CHARGE BALANCE	\$(4,903.68)
TOTAL AMOUNT DUE	\$2,734.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	7,637.99

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CASH BROWNSTOWN RENTAL SERVICES
ATTN JEFF ROULO
21625 W SIBLEY CT
BROWNSTOWN TOWNSHIP MI 48193

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,734.31
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2782705

FREEMAN'S LAWN & LANDSCAPING LLC

14856 FOREST

SOUTHGATE MI 48195

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/05/2022	R94468170501	CHRIS	202107606/POWER RAKE (R)	27	1,604.84	R94468170501	1,604.84	
07/19/2022	R94468170502	CHRIS	202107606/POWER RAKE (R)	13	568.69	R94468170502	568.69	
08/19/2022	R92478675101	CREDIT CARD	WA601129/BR172 (R)	0	373.65	R92478675101	373.65	
Rental Totals					2,547.18		2,547.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,547.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,547.18

INVOICE BALANCE	\$2,547.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,547.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
373.65	2,173.53	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FREEMAN'S LAWN & LANDSCAPING LLC
14856 FOREST
SOUTHGATE MI 48195

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,547.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1097891

C H C TOTAL BUILDING INC

3701 BERRY RD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/28/2022	P5738503	236D	0BGZ00205/236D	4	957.61	P5738503	957.61	
Parts Totals					957.61		957.61	
RENTAL								
07/25/2022	R86473516201	BANK OF ANN ARBOR	M130003411/1230ES (R)	7	276.13	R86473516201	276.13	
Rental Totals					276.13		276.13	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,233.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,233.74

INVOICE BALANCE	\$1,233.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,233.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,233.74	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

C H C TOTAL BUILDING INC
3701 BERRY RD
YPSILANTI MI 48197

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,233.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4909135

RYAN MOON

7810 WHITTAKER RD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/23/2022	R92466480601	RYAN MOON	JK800756/XQ35 (R)	39	2,305.77	R92466480601	2,305.77	
07/21/2022	R92466480602	RYAN MOON	JK800756/XQ35 (R)	11	2,305.77	R92466480602	2,305.77	
08/18/2022	R92466480603	RYAN MOON	JK800756/XQ35 (R)	0	2,305.77	R92466480603	2,305.77	
Rental Totals					6,917.31		6,917.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,917.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,917.31

INVOICE BALANCE	\$6,917.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,917.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,305.77	2,305.77	2,305.77	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RYAN MOON
7810 WHITTAKER RD
YPSILANTI MI 48197

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,917.31
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5055001

NATIONAL SPECIALTY CONTRACTORS LLC

5075 CARPENTER ROAD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/22/2022	R94477605201	JEFF	0200030774/500RTS4XG (R)	0	967.25	R94477605201	967.25	
08/23/2022	R94476523101	JEFF		0	5,904.20	R94476523101	5,904.20	
08/30/2022	R94477605601	JEFF	0300284575/860SJ (R)	0	3,853.10	R94477605601	3,853.10	
Rental Totals					10,724.55		10,724.55	
LATE FEE								
03/31/2022	LF5266366			123	6.88	LF5266366	6.88	
Late fee Totals					6.88		6.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$10,731.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,731.43

INVOICE BALANCE	\$10,731.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,731.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,724.55	0.00	0.00	0.00	0.00	6.88	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NATIONAL SPECIALTY CONTRACTORS LLC
5075 CARPENTER ROAD
YPSILANTI MI 48197

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,731.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8000001

21ST CENTURY SALVAGE INC

10750 MARTZ RD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2021	LF3871151			488	14.26	LF3871151	14.26	
Late fee Totals					14.26		14.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$14.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14.26

INVOICE BALANCE	\$14.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	14.26

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

21ST CENTURY SALVAGE INC
10750 MARTZ RD
YPSILANTI MI 48197

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$14.26
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8309725

CITADEL EXCAVATING

5729 DARTMOUTH ST

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/08/2022	R87464582902	VERBAL BOB		24	4,103.79	R87464582902	4,103.79	
07/25/2022	R87464582904	VERBAL BOB		7	258.64	R87464582904	258.64	
Rental Totals					4,362.43		4,362.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,362.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,362.43

INVOICE BALANCE	\$4,362.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,362.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,362.43	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CITADEL EXCAVATING
5729 DARTMOUTH ST
YPSILANTI MI 48197

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,362.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8316055

HUB INTERIORS GROUP LLC

5075 CARPENTER RD

YPSILANTI MI 48197

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/16/2022	R92475393401	RICK BAKER	GS30P-205466/GS1930 (R)	0	589.89	R92475393401	589.89	
Rental Totals					589.89		589.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$589.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$589.89

INVOICE BALANCE	\$589.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$589.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
589.89	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HUB INTERIORS GROUP LLC
5075 CARPENTER RD
YPSILANTI MI 48197

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$589.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8304307

MEQ HOLDINGS LLC

201 N PARK ST

YPSILANTI MI 48198

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/05/2022	R86450030801	MEQ HOLDINGS	37004187/SJ6826RT (R)	149	1,450.61	R86450030801	1,450.61	
03/29/2022	R86450030802	MEQ HOLDINGS	37004187/SJ6826RT (R)	155	741.74	R86450030802	741.74	
Rental Totals					2,192.35		2,192.35	
LATE FEE								
06/30/2022	LF5637660			32	20.48	LF5637660	20.48	
07/31/2022	LF5754615			1	22.65	LF5754615	22.65	
08/31/2022	LF5892576			0	22.65	LF5892576	22.65	
Late fee Totals					65.78		65.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,258.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,258.13

INVOICE BALANCE	\$2,258.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,258.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22.65	22.65	20.48	0.00	0.00	1,450.61	741.74

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MEQ HOLDINGS LLC
201 N PARK ST
YPSILANTI MI 48198

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,258.13
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310851

INTERTEK TESTING SVS NA INC

2701 AIRPORT DR

YPSILANTI MI 48198

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/22/2022	R87473283501	1021-20	GS3013A-124065/GS1930 (R)	10	555.71	R87473283501	555.71	
Rental Totals					555.71		555.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$555.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$555.71

INVOICE BALANCE	\$555.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$555.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	555.71	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

INTERTEK TESTING SVS NA INC
2701 AIRPORT DR
YPSILANTI MI 48198

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$555.71
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4195244

LAKESHORE GLOBAL CORP

7310 WOODWARD AVE

DETROIT MI 48202

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/30/2022	R94480651201	KEN ANDERSON		0	604.20	R94480651201	604.20	
Parts Totals					604.20		604.20	
RENTAL								
04/30/2022	R76458072701	UPDATE	0300270541/860SJ (R)	93	3,620.12	R76458072701	3,620.12	
05/13/2022	R76458072702	UPDATE		80	266.29	R76458072702	266.29	
08/14/2022	R92445392508	KENNY 313-218-7496	201809120059/185DPQ (R)	0	928.56	R92445392508	928.56	
08/14/2022	R92445392708	KENNY 313-218-7496	201807190050/185DPQ (R)	0	928.56	R92445392708	928.56	
08/14/2022	R92445393008	KENNY 313-218-7496	202106210031/185DPQ (R)	0	928.56	R92445393008	928.56	
08/23/2022	R92445393309	KENNY 313-218-7496	201911250042/185DPQ (R)	0	928.56	R92445393309	928.56	
08/27/2022	R92477274201	KENNY	WKX11782/315 BPMRQZ1 (R)	0	5,956.14	R92477274201	5,956.14	
Rental Totals					13,556.79		13,556.79	
LATE FEE								
10/31/2021	LF4697093			274	104.30	LF4697093	104.30	
11/30/2021	LF4807318			244	110.87	LF4807318	110.87	
12/31/2021	LF4916196			213	119.26	LF4916196	119.26	
01/31/2022	LF5032286			182	173.12	LF5032286	173.12	
02/28/2022	LF5136651			154	163.07	LF5136651	163.07	
03/31/2022	LF5266367			123	38.84	LF5266367	38.84	
04/30/2022	LF5388508			93	33.81	LF5388508	33.81	
05/31/2022	LF5510788			62	35.85	LF5510788	35.85	
06/30/2022	LF5638718			32	33.34	LF5638718	33.34	
07/31/2022	LF5755685			1	52.29	LF5755685	52.29	
08/31/2022	LF5893606			0	39.19	LF5893606	39.19	
Late fee Totals					903.94		903.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$15,064.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,064.93

INVOICE BALANCE	\$15,064.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,064.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,313.77	52.29	33.34	302.14	3,653.93	38.84	670.62

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LAKESHORE GLOBAL CORP
7310 WOODWARD AVE
DETROIT MI 48202

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$15,064.93
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8000601

ADAMO DEMOLITION COMPANY

300 E 7 MILE RD

DETROIT MI 48203

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/12/2022	S5670221		04YS00699/938G	20	95.35	S5670221	2.00	
07/20/2022	R61472285201	5824		12	5,017.16	R61472285201	5,017.16	
08/10/2022	R61475750701	5824D		0	5,565.10	R61475750701	5,565.10	
08/10/2022	R61476186001	5824D		0	1,471.98	R61476186001	1,471.98	
08/10/2022	R61476223501	5824D		0	1,213.90	R61476223501	1,213.90	
08/15/2022	R61474459101	5824D		0	2,878.61	R61474459101	2,878.61	
08/18/2022	R61476409901	5824D		0	1,770.94	R61476409901	1,770.94	
08/18/2022	R61477420101	5824D		0	5,450.82	R61477420101	5,450.82	
08/22/2022	R61479140001	FREIGHT CREDIT WO#4744591		0	(175.00)	R61479140001	(175.00)	
08/24/2022	R61479740901	PARTIAL CREDIT WO#4757507		0	(400.00)	R61479740901	(400.00)	
Service Totals					22,888.86		22,795.51	
RENTAL								
06/30/2022	R86469134102	5799		32	(1,172.13)	R86469134102	(1,172.13)	
08/18/2022	R87470919104	5824		0	2,319.00	R87470919104	2,319.00	
08/19/2022	R86477224401	5854	0300289740/660SJ (R)	0	1,184.00	R86477224401	1,184.00	
08/24/2022	R87478038601	5824	GS30P-200618/GS1930 (R)	0	494.00	R87478038601	494.00	
Rental Totals					2,824.87		2,824.87	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$25,620.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,620.38

INVOICE BALANCE	\$25,620.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,620.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21,773.35	5,019.16	(1,172.13)	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ADAMO DEMOLITION COMPANY
300 E 7 MILE RD
DETROIT MI 48203

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$25,620.38
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8035071

ZAK WELDING & CUSTOM WORK

8711 EPWORTH ST

DETROIT MI 48204

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/29/2022	R86458576301	VERBAL JON	0300114863/600S4XD8 (R)	94	866.55	R86458576301	49.05	
06/28/2022	R86469554101	VERBAL JOHN	T7800318/TL1055D (R)	34	920.00	R86469554101	920.00	
07/12/2022	R93469824501	VERBAL JOHN	ML501808/TL1055D (R)	20	3,539.00	R93469824501	3,539.00	
08/11/2022	R93474736202	VERBAL JOHN		0	4,384.00	R93474736202	4,384.00	
Rental Totals					9,709.55		8,892.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,892.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,892.05

INVOICE BALANCE	\$8,892.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,892.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,384.00	3,539.00	920.00	0.00	49.05	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ZAK WELDING & CUSTOM WORK
8711 EPWORTH ST
DETROIT MI 48204

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,892.05
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4708232

MI DNR/DETROIT

1801 ATWATER

DETROIT MI 48207

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2022	R87457509601	PENDING	0ZJT01418/314E LCR (R)	105	2,750.00	R87457509601	350.00	
07/29/2022	R87472159901	220000011023		3	9,748.00	R87472159901	9,748.00	
08/11/2022	R87472159902	220000015867		0	150.00	R87472159902	150.00	
Rental Totals					12,648.00		10,248.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/23/2022	Wire	ACH 02.23.22	OVERPAYMENT	(9,818.00)	(150.00)	

INVOICE BALANCE	\$10,248.00
PAYMENT/CHARGE BALANCE	\$(150.00)
TOTAL AMOUNT DUE	\$10,098.00

INVOICE BALANCE	\$10,248.00
PAYMENT/CHARGE BALANCE	\$(150.00)
TOTAL AMOUNT DUE	\$10,098.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
150.00	9,748.00	0.00	0.00	350.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MI DNR/DETROIT
1801 ATWATER
DETROIT MI 48207

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,098.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8011436

FERROUS PROC & TRADING CO

3400 E LAFAYETTE

DETROIT MI 48207

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/29/2022	R93475216301	942-019790		3	1,102.20	R93475216301	1,102.20	
08/18/2022	R92477450901	910-038792		0	803.17	R92477450901	803.17	
08/19/2022	R92478702301	63920		0	1,234.34	R92478702301	1,234.34	
08/25/2022	R94478445501	63951		0	2,844.45	R94478445501	2,844.45	
08/29/2022	R94479230901	63951		0	3,131.89	R94479230901	3,131.89	
Service Totals					9,116.05		9,116.05	
RENTAL								
05/08/2022	R94451739703	61679	1FVHCYBS3CDBA0360/FL70 (R)	85	4,014.00	R94451739703	4,014.00	
06/05/2022	R94451739705	61679	3HAJTSKM7DL257071/4300 (R)	57	4,014.00	R94451739705	4,014.00	
06/10/2022	R94460736902	62456	IHTWHAATXDJ253105/WATER TRK (R)	52	4,014.00	R94460736902	4,014.00	
07/30/2022	R86419093915	57801-54	0ML501061/TL1055 (R)	2	3,261.00	R86419093915	3,261.00	
08/05/2022	R94460736904	62456	IHTWHAATXDJ253105/WATER TRK (R)	0	4,613.25	R94460736904	4,613.25	
08/23/2022	R94462875904	61164		0	2,819.00	R94462875904	2,819.00	
08/27/2022	R86419093916	64005	0ML501061/TL1055 (R)	0	3,261.00	R86419093916	3,261.00	
08/28/2022	R94451739708	61679	3HAJTSKM7DL257071/4300 (R)	0	4,605.25	R94451739708	4,605.25	
Rental Totals					30,601.50		30,601.50	
LATE FEE								
08/31/2022	LF5893608			0	33.45	LF5893608	33.45	
Late fee Totals					33.45		33.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$39,751.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$39,751.00

INVOICE BALANCE	\$39,751.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$39,751.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
23,345.80	4,363.20	8,028.00	4,014.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FERROUS PROC & TRADING CO
3400 E LAFAYETTE
DETROIT MI 48207

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$39,751.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312984

URBAN TREE TRIMMING

5671 TRUMBULL STE 5

DETROIT MI 48208

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/28/2022	R94463242203	VERBAL CHRIS GENDRON	1VRY11197N1035705/BC1000XL (R)	4	3,616.19	R94463242203	3,616.19	
08/05/2022	R94455584305	CHRIS GENDRON	1VRY11197M1035105/BC1000XL (R)	0	3,616.19	R94455584305	3,616.19	
08/25/2022	R94463242204	VERBAL CHRIS GENDRON	1VRY11197N1035705/BC1000XL (R)	0	3,616.19	R94463242204	3,616.19	
Rental Totals					10,848.57		10,848.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,848.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,848.57

INVOICE BALANCE	\$10,848.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,848.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,232.38	3,616.19	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

URBAN TREE TRIMMING
5671 TRUMBULL STE 5
DETROIT MI 48208

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,848.57
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4732152

MIDTOWN GROUP LLC

5650 W JEFFERSON AVE

DETROIT MI 48209

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/24/2022	R94466447201	1721	0LJ701484/302.7D (R)	38	2,352.14	R94466447201	2,352.14	
08/04/2022	R94475933601	VERBAL MATT	E1HA180855/OT (R)	0	846.94	R94475933601	846.94	
Rental Totals					3,199.08		3,199.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,199.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,199.08

INVOICE BALANCE	\$3,199.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,199.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
846.94	0.00	2,352.14	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MIDTOWN GROUP LLC
5650 W JEFFERSON AVE
DETROIT MI 48209

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,199.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6995356

USACE - US ARMY CORP OF ENGINEERS

6309 W JEFFERSON

DETROIT MI 48209

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/27/2022	R94468821601	CREDIT CARD	CR501065/305.5E2 (R)	35	1,526.50	R94468821601	1,526.50	
Rental Totals					1,526.50		1,526.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,526.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,526.50

INVOICE BALANCE	\$1,526.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,526.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,526.50	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

USACE - US ARMY CORP OF ENGINEERS
6309 W JEFFERSON
DETROIT MI 48209

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,526.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8011894

FORT IRON & METAL

9607 DEARBORN AVE

DETROIT MI 48209

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/12/2022	R92477127601	2022-8-761		0	1,198.32	R92477127601	1,198.32	
Service Totals					1,198.32		1,198.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,198.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,198.32

INVOICE BALANCE	\$1,198.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,198.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,198.32	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FORT IRON & METAL
9607 DEARBORN AVE
DETROIT MI 48209

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,198.32
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308551

CASH DETROIT RENTAL FOR DRIVERS

LICENSE NUMBERS

INVOICE DOES NOT PRINT

DETROIT MI 48209

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/28/2021	R94430763601	VERBAL MIKE ACORD		337	478.79	R94430763601	478.79	
Parts Totals					478.79		478.79	
RENTAL								
04/21/2021	R94404598301		5JW1U182XK2252098/ST8218FWTE (R)	497	(0.01)	R94404598301	(0.01)	
11/01/2021	R94435186101	CREDIT CARD		303	538.06	R94435186101	538.06	
06/20/2022	R94461906101	CREDIT CARD	BL902769/239D (R)	72	2,650.00	R94461906101	2,650.00	
Rental Totals					3,188.05		3,188.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/12/2021	Lock box	1308	DUPLICATE PAYMENT	(440.02)	(440.02)	
09/10/2021	Wire	ACH 09.10.21	DUPLICATE PAYMENT	(9,056.11)	(11.66)	

INVOICE BALANCE	\$3,666.84
PAYMENT/CHARGE BALANCE	\$(451.68)
TOTAL AMOUNT DUE	\$3,215.16

INVOICE BALANCE	\$3,666.84
PAYMENT/CHARGE BALANCE	\$(451.68)
TOTAL AMOUNT DUE	\$3,215.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	2,650.00	0.00	0.00	1,016.84

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CASH DETROIT RENTAL FOR DRIVERS LICENSE
NUMBERS
INVOICE DOES NOT PRINT
DETROIT MI 48209

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,215.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315698

FLOR DRY SUPPLY CO INC

5450 W JEFFERSON AVE

DETROIT MI 48209

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/19/2022	R94468228802	VERBAL DAN	0300176643/860SJ4XD8 (R)	13	1,582.32	R94468228802	1,582.32	
Rental Totals					1,582.32		1,582.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,582.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,582.32

INVOICE BALANCE	\$1,582.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,582.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,582.32	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FLOR DRY SUPPLY CO INC
5450 W JEFFERSON AVE
DETROIT MI 48209

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,582.32
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3817171

JB CONTRACTORS INC

2933 MILITARYS

DETROIT MI 48209

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/10/2022	R86475884501	VERBAL BRUCE ABBOT	RCZ00458/CV18 (R)	0	660.12	R86475884501	660.12	
08/29/2022	R92478564701	MANCHESTER	634679/VRS84 (R)	0	1,897.40	R92478564701	1,897.40	
Rental Totals					2,557.52		2,557.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,557.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,557.52

INVOICE BALANCE	\$2,557.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,557.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,557.52	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JB CONTRACTORS INC
2933 MILITARYS
DETROIT MI 48209

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,557.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 393736

ASHCRAFT LANDSCAPE

10101 LYNDON #4

DETROIT MI 48238

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R94477759701	ED	CR506172/305.5E2 (R)	0	2,295.04	R94477759701	2,295.04	
08/22/2022	R94478702602	ED ASHCRAFT	202108160/POWER RAKE (R)	0	716.03	R94478702602	716.03	
08/25/2022	R94478702603	ED ASHCRAFT		0	1,398.14	R94478702603	1,398.14	
08/31/2022	R94478702604	ED ASHCRAFT	202108160/POWER RAKE (R)	0	(347.95)	R94478702604	(347.95)	
Rental Totals					4,061.26		4,061.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,061.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,061.26

INVOICE BALANCE	\$4,061.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,061.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,061.26	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ASHCRAFT LANDSCAPE
10101 LYNDON #4
DETROIT MI 48238

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,061.26
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8021770

MIDWEST STEEL INC

2525 E GRAND BLVD

DETROIT MI 48211

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/24/2022	R88479198001	22-890		0	651.05	R88479198001	651.05	
Service Totals					651.05		651.05	
RENTAL								
12/21/2021	R88439903702	VERBAL BOB V		223	7,219.66	R88439903702	7,219.66	
02/02/2022	R88447995901	22-413		180	2,002.34	R88447995901	2,002.34	
04/07/2022	R88436131806	21-493	ML502294/TL1055D (R)	116	3,895.16	R88436131806	3,895.16	
04/29/2022	R88459161901	22-486		94	1,880.44	R88459161901	1,880.44	
07/07/2022	R88471523301	22-821	591686/IC80-3G (R)	25	359.34	R88471523301	359.34	
07/12/2022	R88472270401	22-846	10564100/IC100-3A (R)	20	359.34	R88472270401	359.34	
07/13/2022	R88469881201	22-837	201809120030/185DPQ (R)	19	603.14	R88469881201	603.14	
07/27/2022	R88474569901	BOB V	0300239898/800AJ (R)	5	587.24	R88474569901	587.24	
08/13/2022	R88474917801	22-803		0	2,527.04	R88474917801	2,527.04	
08/29/2022	R88480351501	22-868		0	2,701.94	R88480351501	2,701.94	
Rental Totals					22,135.64		22,135.64	
LATE FEE								
03/31/2022	LF5266373			123	29.79	LF5266373	29.79	
04/30/2022	LF5388513			93	87.79	LF5388513	87.79	
05/31/2022	LF5510791			62	109.40	LF5510791	109.40	
06/30/2022	LF5638722			32	92.22	LF5638722	92.22	
07/31/2022	LF5755689			1	129.63	LF5755689	129.63	
08/31/2022	LF5893612			0	154.97	LF5893612	154.97	
Late fee Totals					603.80		603.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/29/2022	Lock box	1000680	PD WRONG VENDOR	(9,632.38)	(194.14)	

INVOICE BALANCE	\$23,390.49
PAYMENT/CHARGE BALANCE	\$(194.14)
TOTAL AMOUNT DUE	\$23,196.35

INVOICE BALANCE	\$23,390.49
PAYMENT/CHARGE BALANCE	\$(194.14)
TOTAL AMOUNT DUE	\$23,196.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,035.00	2,038.69	92.22	109.40	5,863.39	29.79	9,222.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MIDWEST STEEL INC
2525 E GRAND BLVD
DETROIT MI 48211

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$23,196.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8017351

JUDD INDUSTRIAL CONTRACTING

17900 RYAN RD

DETROIT MI 48212

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/27/2022	R94472009301	VERBAL BERNIE		5	3,158.80	R94472009301	3,158.80	
08/02/2022	R86473317201	KEVIN	M200045819/ES2632 (R)	0	837.40	R86473317201	837.40	
08/05/2022	R86473792001	NORTH HILLS MIDDLE SCHOOL		0	1,044.10	R86473792001	1,044.10	
08/10/2022	R94472009302	VERBAL BERNIE	0ML500832/TL1055D (R)	0	1,088.09	R94472009302	1,088.09	
08/12/2022	R86474918501	VERBAL KEVIN	0300291721/450AJ (R)	0	1,849.70	R86474918501	1,849.70	
08/19/2022	R86462218204	VERBAL BOB	0ML500975/TL1055 (R)	0	3,021.00	R86462218204	3,021.00	
08/23/2022	R94472009303	VERBAL BERNIE	GS3012A-116503/GS1930 (R)	0	418.70	R94472009303	418.70	
08/24/2022	R86476498201	NORTH HILLS MIDDLE	M200034163/2632E2 (R)	0	832.10	R86476498201	832.10	
Rental Totals					12,249.89		12,249.89	
LATE FEE								
06/30/2022	LF5638723			32	12.63	LF5638723	12.63	
07/31/2022	LF5755691			1	13.05	LF5755691	13.05	
Late fee Totals					25.68		25.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,275.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,275.57

INVOICE BALANCE	\$12,275.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,275.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,091.09	3,171.85	12.63	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JUDD INDUSTRIAL CONTRACTING
17900 RYAN RD
DETROIT MI 48212

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$12,275.57
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312818

PRIORITY TRANSFER II LLC

6451 E MCNICHOLS RD

DETROIT MI 48212

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/04/2021	R93431379501	JOHN FOES	3HAJTSKM7DL257071/4300 (R)	301	619.84	R93431379501	619.84	
02/01/2022	R86446688201	BRENT HARRIS	1HTMPAFP36H211214/4300 (R)	181	3,324.56	R86446688201	3,324.56	
Rental Totals					3,944.40		3,944.40	
LATE FEE								
01/31/2022	LF5031438			182	5.99	LF5031438	5.99	
02/28/2022	LF5135806			154	5.79	LF5135806	5.79	
03/31/2022	LF5265519			123	6.41	LF5265519	6.41	
04/30/2022	LF5387671			93	6.20	LF5387671	6.20	
05/31/2022	LF5509950			62	38.55	LF5509950	38.55	
06/30/2022	LF5637856			32	39.45	LF5637856	39.45	
07/31/2022	LF5754813			1	40.76	LF5754813	40.76	
08/31/2022	LF5892776			0	40.76	LF5892776	40.76	
Late fee Totals					183.91		183.91	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,128.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,128.31

INVOICE BALANCE	\$4,128.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,128.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
40.76	40.76	39.45	38.55	6.20	6.41	3,956.18

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PRIORITY TRANSFER II LLC
6451 E MCNICHOLS RD
DETROIT MI 48212

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,128.31
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5121812

NICHOLSON TERMINAL & DOCK CO

PO BOX 18066

RIVER ROUGE MI 48218

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/09/2022	R94468350302	DAN		23	4,122.34	R94468350302	4,122.34	
07/11/2022	R94471194501	DAN	0300161218/600S (R)	21	1,308.04	R94471194501	1,308.04	
07/21/2022	R94472666701	DAN	BL902753/239D AQ (R)	11	1,504.14	R94472666701	1,504.14	
07/22/2022	R94468350303	DAN	0GWR01288/249D AQ (R)	10	1,186.14	R94468350303	1,186.14	
08/11/2022	R94476490501	DAN		0	2,670.14	R94476490501	2,670.14	
Rental Totals					10,790.80		10,790.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/28/2022	Lock box	2126	DUPLICATE PAYMENT	(6,985.99)	(18.61)	
08/29/2022	Lock box	2203	DUPLICATE PAYMENT	(2,769.78)	(1,806.24)	

INVOICE BALANCE	\$10,790.80
PAYMENT/CHARGE BALANCE	\$(1,824.85)
TOTAL AMOUNT DUE	\$8,965.95

INVOICE BALANCE	\$10,790.80
PAYMENT/CHARGE BALANCE	\$(1,824.85)
TOTAL AMOUNT DUE	\$8,965.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,670.14	8,120.66	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NICHOLSON TERMINAL & DOCK CO
PO BOX 18066
RIVER ROUGE MI 48218

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,965.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7021276

MICHIGAN MARINE TERMINAL

PO BOX 18247

RIVER ROUGE MI 48218

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R92476122601	VERBAL CURT	0300182223/660SJ4XD8 (R)	0	2,430.05	R92476122601	2,430.05	
Rental Totals					2,430.05		2,430.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,430.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,430.05

INVOICE BALANCE	\$2,430.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,430.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,430.05	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN MARINE TERMINAL
PO BOX 18247
RIVER ROUGE MI 48218

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,430.05
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8008121

DANIELS GLASS COMPANY INC

21250 W 7 MILE RD

DETROIT MI 48219

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
08/06/2022	R93474801501	ROSEVILLE		0	2,664.84		R93474801501	2,664.84	
08/25/2022	R86479365101	EMERGENCY ORDER		0	1,239.14		R86479365101	1,239.14	
08/25/2022	R93474801502	ROSEVILLE		0	712.48		R93474801502	712.48	
Rental Totals					4,616.46			4,616.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,616.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,616.46

INVOICE BALANCE	\$4,616.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,616.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,616.46	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DANIELS GLASS COMPANY INC
21250 W 7 MILE RD
DETROIT MI 48219

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,616.46
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309884

GLADIATOR CONSTRUCTION &

DEMOLITION LLC

18447 W 8 MILE RD

DETROIT MI 48219

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/15/2022	R93466695601	VERBAL RANDEL	GTL06041/279D A2QB (R)	47	2,044.21	R93466695601	332.04	
Rental Totals					2,044.21		332.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$332.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$332.04

INVOICE BALANCE	\$332.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$332.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	332.04	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GLADIATOR CONSTRUCTION & DEMOLITION LLC
18447 W 8 MILE RD
DETROIT MI 48219

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$332.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7426166

HM WHITE LLC

12855 BURT ROAD

DETROIT MI 48223

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/29/2021	R61414250301	201122		398	2,492.35	R61414250301	291.75	
08/10/2021	R61422433401	21-2153	3267194/EZGO GOLF (R)	356	393.16	R61422433401	393.16	
08/16/2022	R66476356001	MARION GM	0300183167/E600J (R)	0	2,573.00	R66476356001	2,573.00	
08/31/2022	R66476356002	MARION GM		0	223.50	R66476356002	223.50	
Rental Totals					5,682.01		3,481.41	
LATE FEE								
11/30/2021	LF4807331			244	5.80	LF4807331	5.80	
12/31/2021	LF4916210			213	7.07	LF4916210	7.07	
01/31/2022	LF5032300			182	7.07	LF5032300	7.07	
02/28/2022	LF5136666			154	6.39	LF5136666	6.39	
03/31/2022	LF5266381			123	7.07	LF5266381	7.07	
04/30/2022	LF5388521			93	6.85	LF5388521	6.85	
05/31/2022	LF5510800			62	7.07	LF5510800	7.07	
06/30/2022	LF5638730			32	6.85	LF5638730	6.85	
07/31/2022	LF5755698			1	7.07	LF5755698	7.07	
08/31/2022	LF5893619			0	7.07	LF5893619	7.07	
Late fee Totals					68.31		68.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,549.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,549.72

INVOICE BALANCE	\$3,549.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,549.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,803.57	7.07	6.85	7.07	6.85	7.07	711.24

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HM WHITE LLC
12855 BURT ROAD
DETROIT MI 48223

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,549.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8020140

MARK 1 RESTORATION

19035 W DAVISON

DETROIT MI 48223

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/28/2022	R93466426402	NOT REQ		34	(270.30)	R93466426402	(270.30)	
08/05/2022	R83474891401	SPECTRUM	0300142739/800AJ (R)	0	2,088.73	R83474891401	2,088.73	
08/09/2022	R83474064601		Z6012-11050/Z60 (R)	0	2,458.14	R83474064601	2,458.14	
08/18/2022	R83474064602			0	205.64	R83474064602	205.64	
Rental Totals					4,482.21		4,482.21	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,482.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,482.21

INVOICE BALANCE	\$4,482.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,482.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,752.51	0.00	(270.30)	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MARK 1 RESTORATION
19035 W DAVISON
DETROIT MI 48223

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$4,482.21
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5755722

REAGAN MECHANICAL LLC

422 W CONGRESS STE 350

DETROIT MI 48226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/05/2022	R86459226703	80-21013-2014	0200224871/1930ES (R)	27	465.08	R86459226703	465.08	
07/12/2022	R86460419904	80-21013-2025	AT9045622/2C5000 (R)	20	1,452.47	R86460419904	1,452.47	
07/13/2022	R92470195301	80-220006-250	M200021260/1930ES (R)	19	623.55	R92470195301	623.55	
08/02/2022	R86459226704	80-21013-2014	0200224871/1930ES (R)	0	465.08	R86459226704	465.08	
08/04/2022	R86460419905	80-21013-2025		0	136.74	R86460419905	136.74	
08/10/2022	R92470195302	80-220006-250	M200021260/1930ES (R)	0	501.65	R92470195302	501.65	
08/30/2022	R86459226705	80-21013-2014	0200224871/1930ES (R)	0	465.08	R86459226705	465.08	
Rental Totals					4,109.65		4,109.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,109.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,109.65

INVOICE BALANCE	\$4,109.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,109.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,568.55	2,541.10	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

REAGAN MECHANICAL LLC
422 W CONGRESS STE 350
DETROIT MI 48226

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,109.65
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6741620

DO NOT USE THIS ACCT GLB

SUPERIOR CONSTRUCTION & MGMT

DO NOT USE THIS ACCT GLB

65 CADILLAC SQ, STE 2901

DETROIT MI 48226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/08/2022	P5539462	2609		84	1,237.07	P5539462	1,237.07	
Parts Totals					1,237.07		1,237.07	
LATE FEE								
08/31/2022	LF5893621			0	9.90	LF5893621	9.90	
Late fee Totals					9.90		9.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,246.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,246.97

INVOICE BALANCE	\$1,246.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,246.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9.90	0.00	0.00	1,237.07	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DO NOT USE THIS ACCT GLB
SUPERIOR CONSTRUCTION & MGMT
DO NOT USE THIS ACCT GLB
65 CADILLAC SQ, STE 2901
DETROIT MI 48226

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,246.97
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8008898

DETROIT REGIONAL CONVENTION

FACILITY

ONE WASHINGTON BLVD

DETROIT MI 48226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/19/2019	R92329263805	10-301-150		956	(492.90)	R92329263805	(27.90)	
08/30/2022	R94477831101	OPERATIONS	0300271466/860SJ (R)	0	4,384.69	R94477831101	4,384.69	
Rental Totals					3,891.79		4,356.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,356.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,356.79

INVOICE BALANCE	\$4,356.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,356.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,384.69	0.00	0.00	0.00	0.00	0.00	(27.90)

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DETROIT REGIONAL CONVENTION FACILITY
ONE WASHINGTON BLVD
DETROIT MI 48226

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,356.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8304862

DETROIT WINDSOR TUNNEL LLC

100 E JEFFERSON

DETROIT MI 48226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/28/2022	R94470323001	SINGLE MAN LIFT		34	159.00	R94470323001	159.00	
Parts Totals					159.00		159.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$159.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$159.00

INVOICE BALANCE	\$159.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$159.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	159.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DETROIT WINDSOR TUNNEL LLC
100 E JEFFERSON
DETROIT MI 48226

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$159.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311304

WAYNE CO DEPT OF ENVIRONMENT

400 MONROE STE 400

DETROIT MI 48226

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/10/2022	R92474493901	DAN SWIECKI	AT4011452/GP40 (R)	0	2,434.29	R92474493901	2,434.29	
08/25/2022	R92474493902	DAN SWIECKI		0	179.14	R92474493902	179.14	
Rental Totals					2,613.43		2,613.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,613.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,613.43

INVOICE BALANCE	\$2,613.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,613.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,613.43	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WAYNE CO DEPT OF ENVIRONMENT
400 MONROE STE 400
DETROIT MI 48226

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,613.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8008875

DETROIT DISMANTLING CORP

13840 INTERVALE ST

DETROIT MI 48227

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/10/2022	R94476281201	VERBAL JOHN	Z452508A-35741/Z45/25 (R)	0	663.80	R94476281201	663.80	
08/16/2022	R94477486001	VERBAL JEFF	ML702241/TL1255D (R)	0	1,843.35	R94477486001	1,843.35	
08/26/2022	R94476925101	VERBAL JEFF	7945135/IC35 (R)	0	2,426.34	R94476925101	2,426.34	
Rental Totals					4,933.49		4,933.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,933.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,933.49

INVOICE BALANCE	\$4,933.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,933.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,933.49	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DETROIT DISMANTLING CORP
13840 INTERVALE ST
DETROIT MI 48227

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,933.49
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8028095

SCHAD REFRACTORY CONSTRUCTION
COMPANY

15240 CASTLETON

DETROIT MI 48227-2092

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/05/2022	R70470404901	19800-0	201102120037/SUL375 (R)	27	375.39	R70470404901	375.39	
Rental Totals					375.39		375.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$375.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$375.39

INVOICE BALANCE	\$375.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$375.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	375.39	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and
are subject to a 15% restocking fee.**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SCHAD REFRACTORY CONSTRUCTION COMPANY
15240 CASTLETON
DETROIT MI 48227-2092WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$375.39
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311768

RADAR SECURITY ALARM

19491 MACK AVE

GROSSE POINTE WOODS MI 48236

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/09/2022	R87469608601	123 GROW	GS32P-203495/GS3232 (R)	23	1,445.05	R87469608601	1,445.05	
08/06/2022	R87469608602	123 GROW	GS32P-203495/GS3232 (R)	0	1,233.05	R87469608602	1,233.05	
08/24/2022	R87469608603	123 GROW		0	179.14	R87469608603	179.14	
Rental Totals					2,857.24		2,857.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,857.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,857.24

INVOICE BALANCE	\$2,857.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,857.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,412.19	1,445.05	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RADAR SECURITY ALARM
19491 MACK AVE
GROSSE POINTE WOODS MI 48236

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,857.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8003765

BLOOM GENERAL CONTRACTING CO

25601 W 8 MILE

REDFORD MI 48240

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/27/2022	R86454671406	325 E SUMMIT	S6016H-35153/S654XD8 (R)	0	2,693.46	R86454671406	2,693.46	
Rental Totals					2,693.46		2,693.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,693.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,693.46

INVOICE BALANCE	\$2,693.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,693.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,693.46	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BLOOM GENERAL CONTRACTING CO
25601 W 8 MILE
REDFORD MI 48240

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,693.46
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8012894

GLOBAL BUILDING MAINTENANCE

26403 GRAND RIVER

REDFORD MI 48240

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/22/2022	R86467255101	LAUREL PARK	GS4716D-1766/GS4047 (R)	40	1,770.47	R86467255101	1,770.47	
07/06/2022	R94470799801	VERBAL MIKE	0300287527/860SJ (R)	26	1,476.19	R94470799801	1,476.19	
07/12/2022	R86467255102	LAUREL PARK		20	143.10	R86467255102	143.10	
Rental Totals					3,389.76		3,389.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,389.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,389.76

INVOICE BALANCE	\$3,389.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,389.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,619.29	1,770.47	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GLOBAL BUILDING MAINTENANCE
26403 GRAND RIVER
REDFORD MI 48240

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,389.76
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 799151

BLOOMFIELD HILLS SCHOOL DISTRICT

7273 WING LAKE RD

BLOOMFIELD HILLS MI 48301

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/13/2022	R86456592401	CC		80	495.33	R86456592401	495.33	
05/20/2022	R86458225801	CC		73	508.50	R86458225801	508.50	
Service Totals					1,003.83		1,003.83	
LATE FEE								
08/31/2022	LF5893624			0	5.50	LF5893624	5.50	
Late fee Totals					5.50		5.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,009.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,009.33

INVOICE BALANCE	\$1,009.33
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,009.33

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.50	0.00	0.00	1,003.83	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BLOOMFIELD HILLS SCHOOL DISTRICT
7273 WING LAKE RD
BLOOMFIELD HILLS MI 48301

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,009.33
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310528

MATICE LANDSCAPING

5649 PEBBLESIRE

BLOOMFIELD HILLS MI 48301

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
05/25/2022	R93461650601	VERBAL MATT SWAIN	H5M08758/305E2 (R)	68	3,783.14		R93461650601	3,783.14	
Rental Totals					3,783.14			3,783.14	
LATE FEE									
08/31/2022	LF5892714			0	10.09		LF5892714	10.09	
Late fee Totals					10.09			10.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,793.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,793.23

INVOICE BALANCE	\$3,793.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,793.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10.09	0.00	0.00	3,783.14	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MATICE LANDSCAPING
5649 PEBBLESIRE
BLOOMFIELD HILLS MI 48301

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,793.23
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5015304

NCS CONSTRUCTION SERVICES LLC

28454 WOODWARD AVE

ROYAL OAK MI 48067

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/30/2022	R86472927901	1900	0300292669/340AJ (R)	2	2,121.59	R86472927901	2,121.59	
08/09/2022	R86472927902	1900		0	179.14	R86472927902	179.14	
08/17/2022	R87475317601	22132-MI	JK205070/TH255 (R)	14	2,696.64	R87475317601	2,696.64	
08/17/2022	R91476520201	AQUATEXPORTAGE	M200037050/1930ES (R)	14	626.99	R91476520201	626.99	
Rental Totals					5,624.36		5,624.36	
LATE FEE								
05/31/2022	LF5510805			62	7.89	LF5510805	7.89	
Late fee Totals					7.89		7.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/04/2022	Lock box	6775	DUPLICATE PAYMENT	(148.40)	(148.40)	
03/21/2022	Lock box	6923	DUPLICATE PAYMENT	(4,600.41)	(2,226.00)	

INVOICE BALANCE	\$5,632.25
PAYMENT/CHARGE BALANCE	\$(2,374.40)
TOTAL AMOUNT DUE	\$3,257.85

INVOICE BALANCE	\$5,632.25
PAYMENT/CHARGE BALANCE	\$(2,374.40)
TOTAL AMOUNT DUE	\$3,257.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
179.14	5,445.22	0.00	7.89	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NCS CONSTRUCTION SERVICES LLC
28454 WOODWARD AVE
ROYAL OAK MI 48067

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,257.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313548

PENSKE CORP

2555 TELEGRAPH RD

BLOOMFIELD HILLS MI 48302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2022	R92455164201	HAZEN	GS4716D-1536/GS4047 (R)	118	836.34	R92455164201	836.34	
Rental Totals					836.34		836.34	
LATE FEE								
07/31/2022	LF5754834			1	7.53	LF5754834	7.53	
08/31/2022	LF5892796			0	8.64	LF5892796	8.64	
Late fee Totals					16.17		16.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$852.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$852.51

INVOICE BALANCE	\$852.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$852.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.64	7.53	0.00	0.00	836.34	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PENSKE CORP
2555 TELEGRAPH RD
BLOOMFIELD HILLS MI 48302

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$852.51
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314289

JFK INVESTMENT CO LLC

43252 WOODWARD AVE

BLOOMFIELD HILLS MI 48302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/13/2022	R86461136804	2051		0	2,640.99	R86461136804	2,640.99	
Rental Totals					2,640.99		2,640.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,640.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,640.99

INVOICE BALANCE	\$2,640.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,640.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,640.99	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JFK INVESTMENT CO LLC
43252 WOODWARD AVE
BLOOMFIELD HILLS MI 48302

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,640.99
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8306466

CHRISTINA HOMES INC

PO BOX 1063

BLOOMFIELD HILLS MI 48303

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R93476698801	VERBAL CRAIG	A421ABK20601/BKTSSL (R)	0	585.12	R93476698801	585.12	
Rental Totals					585.12		585.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$585.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$585.12

INVOICE BALANCE	\$585.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$585.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
585.12	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CHRISTINA HOMES INC
PO BOX 1063
BLOOMFIELD HILLS MI 48303

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$585.12
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312466

BLOOMFIELD TOWNSHIP

PO BOX 489

BLOOMFIELD HILLS MI 48303

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/14/2022	R74417229916	PENDING		0	14,822.51	R74417229916	14,822.51	
Rental Totals					14,822.51		14,822.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$14,822.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,822.51

INVOICE BALANCE	\$14,822.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,822.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,822.51	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BLOOMFIELD TOWNSHIP
PO BOX 489
BLOOMFIELD HILLS MI 48303

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$14,822.51
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314617

WINNICK HOMES

21 EAST LONG LAKE STE 110

BLOOMFIELD HILLS MI 48304

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/04/2022	R86455460505	VERBAL DAVID	0ML500767/TL1055D (R)	0	4,003.89	R86455460505	4,003.89	
Rental Totals					4,003.89		4,003.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,003.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,003.89

INVOICE BALANCE	\$4,003.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,003.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,003.89	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WINNICK HOMES
21 EAST LONG LAKE STE 110
BLOOMFIELD HILLS MI 48304

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,003.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8026731

FRANK REWOLD AND SON

303 E THIRD ST STE 300

ROCHESTER MI 48307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2022	R86476507601	11217	T6900225/TL642 (R)	0	2,552.22	R86476507601	2,552.22	
Rental Totals					2,552.22		2,552.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,552.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,552.22

INVOICE BALANCE	\$2,552.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,552.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,552.22	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FRANK REWOLD AND SON
303 E THIRD ST STE 300
ROCHESTER MI 48307

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,552.22
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6962521

TRUE NORTH ASPHALT SERVICES

1241 E ELEVEN MILE RD

MADISON HEIGHTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/27/2022	R86471959001	EMERGENCY CPU	207775/PUB72	5	2,098.27	R86471959001	2,098.27	
08/18/2022	R86471959002	EMERGENCY CPU	207775/PUB72	0	1,117.24	R86471959002	1,117.24	
Rental Totals					3,215.51		3,215.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,215.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,215.51

INVOICE BALANCE	\$3,215.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,215.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,117.24	2,098.27	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TRUE NORTH ASPHALT SERVICES
1241 E ELEVEN MILE RD
MADISON HEIGHTS MI 48071

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,215.51
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8005251

CARLO CONSTRUCTION INC

2221 AVON INDUSTRIAL DR

ROCHESTER HILLS MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/13/2021	R93408994101	VERBAL		445	1,601.66	R93408994101	1,601.66	
Rental Totals					1,601.66		1,601.66	
LATE FEE								
05/31/2021	LF4108067			427	9.89	LF4108067	9.89	
06/30/2021	LF4228377			397	9.57	LF4228377	9.57	
07/31/2021	LF4343489			366	9.89	LF4343489	9.89	
08/31/2021	LF4464522			335	20.57	LF4464522	20.57	
09/30/2021	LF4582015			305	25.59	LF4582015	25.59	
10/31/2021	LF4697113			274	26.44	LF4697113	26.44	
11/30/2021	LF4807338			244	16.02	LF4807338	16.02	
12/31/2021	LF4916219			213	16.55	LF4916219	16.55	
01/31/2022	LF5032309			182	16.55	LF5032309	16.55	
02/28/2022	LF5136673			154	14.95	LF5136673	14.95	
03/31/2022	LF5266387			123	16.55	LF5266387	16.55	
04/30/2022	LF5388526			93	16.02	LF5388526	16.02	
05/31/2022	LF5510807			62	16.55	LF5510807	16.55	
06/30/2022	LF5638737			32	16.02	LF5638737	16.02	
07/31/2022	LF5755704			1	16.55	LF5755704	16.55	
08/31/2022	LF5893626			0	16.55	LF5893626	16.55	
Late fee Totals					264.26		264.26	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,865.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,865.92

INVOICE BALANCE	\$1,865.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,865.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16.55	16.55	16.02	16.55	16.02	16.55	1,767.68

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CARLO CONSTRUCTION INC
2221 AVON INDUSTRIAL DR
ROCHESTER HILLS MI 48309

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,865.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8009191

DIVERSIFIED CONSTRUCTION SPECIALISTS

2141 AUSTIN AVE

ROCHESTER HILLS MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/07/2022	R86469040001	DON / JEFF 734-788-0470	GS3014A-138727/GS1930 (R)	25	534.24	R86469040001	534.24	
07/12/2022	R86469758501	DON / JEFF 734-788-0470	200208977/1930ES (R)	20	534.24	R86469758501	534.24	
07/13/2022	R93470002201	VERBAL MARK	GS69F-15507/GS2669RT	19	1,122.54	R93470002201	1,122.54	
07/14/2022	R86460862303	EV LAB	GS3015A-145359/GS1930 (R)	18	391.14	R86460862303	391.14	
07/15/2022	R86443355508	AGP GLASS	M200023280/1930ES (R)	17	409.16	R86443355508	409.16	
07/22/2022	R86469040002	DON / JEFF 734-788-0470	GS3014A-138727/GS1930 (R)	10	253.34	R86469040002	253.34	
07/22/2022	R86469758502	DON / JEFF 734-788-0470		10	163.24	R86469758502	163.24	
07/26/2022	R86446861007	DON	M200046813/ES1932 (R)	6	409.16	R86446861007	409.16	
07/26/2022	R86454062405	AGP GLASS	0200255314/1930ES (R)	6	382.66	R86454062405	382.66	
07/29/2022	R86446861008	DON		3	144.16	R86446861008	144.16	
08/03/2022	R93473323201	EV LAB	Z452512A-44640/Z45/25 (R)	0	1,700.24	R93473323201	1,700.24	
08/04/2022	R86473648301	722004	M200045816/ES2632 (R)	0	656.14	R86473648301	656.14	
08/10/2022	R93470002202	VERBAL MARK	GS69F-15507/GS2669RT	0	947.64	R93470002202	947.64	
08/11/2022	R86460862304	EV LAB	GS3015A-145359/GS1930 (R)	0	502.44	R86460862304	502.44	
08/11/2022	R86473648302	722004		0	163.24	R86473648302	163.24	
08/11/2022	R93473323202	EV LAB		0	257.98	R93473323202	257.98	
08/25/2022	R86454062406	AGP GLASS	0200255314/1930ES (R)	0	515.16	R86454062406	515.16	
08/29/2022	R94479241901	SCOTT	Z6008-8989/Z60 (R)	0	1,274.92	R94479241901	1,274.92	
Rental Totals					10,361.64		10,361.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,361.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,361.64

INVOICE BALANCE	\$10,361.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,361.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,017.76	4,343.88	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DIVERSIFIED CONSTRUCTION SPECIALISTS
2141 AUSTIN AVE
ROCHESTER HILLS MI 48309

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,361.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8033830

WEATHERSHIELD/ROCHESTER HILLS

2800 COMMERCE DRIVE

ROCHESTER HILLS MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/22/2022	R86472461101	VERBAL MATT	S60X14A-28400/S60X (R)	10	1,869.84	R86472461101	1,869.84	
07/27/2022	R86472461901	VERBAL MATT	0300249679/660S (R)	5	1,939.67	R86472461901	1,939.67	
07/27/2022	R86472461902	VERBAL MATT		5	(185.50)	R86472461902	(185.50)	
08/03/2022	R93475746501	VERBAL MATT	0300292192/460SJ (R)	0	698.54	R93475746501	698.54	
Rental Totals					4,322.55		4,322.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,322.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,322.55

INVOICE BALANCE	\$4,322.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,322.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
698.54	3,624.01	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WEATHERSHIELD/ROCHESTER HILLS
2800 COMMERCE DRIVE
ROCHESTER HILLS MI 48309

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,322.55
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313247

ATLAS DIE LLC DBA IMPACT CONVERTING
& SYSTEMS SOLUTIONS
2960 TECHNOLOGY DR
ROCHESTER HILLS MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/23/2022	MR5471084		160092/10 TON CH 480	70	2,876.29	MR5471084	2,876.29	
06/20/2022	MR5582097		160092/10 TON CH 480	42	2,876.29	MR5582097	2,876.29	
07/18/2022	MR5692089		160092/10 TON CH 480	14	2,876.29	MR5692089	2,876.29	
08/15/2022	MR5810385		160092/10 TON CH 480	0	2,876.29	MR5810385	2,876.29	
Rental Totals					11,505.16		11,505.16	
LATE FEE								
08/31/2022	LF5892792			0	9.59	LF5892792	9.59	
Late fee Totals					9.59		9.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,514.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,514.75

INVOICE BALANCE	\$11,514.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,514.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,885.88	2,876.29	2,876.29	2,876.29	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ATLAS DIE LLC DBA IMPACT CONVERTING & SYSTEMS
SOLUTIONS
2960 TECHNOLOGY DR
ROCHESTER HILLS MI 48309

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$11,514.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313463

TOM FURNARI PAINTING LLC

2231 STAR CT

ROCHESTER HILLS MI 48309

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/13/2022	R92471228001	MEIJER MONROE	0300234795/E300AJP (R)	19	1,113.00	R92471228001	1,113.00	
Rental Totals					1,113.00		1,113.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,113.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,113.00

INVOICE BALANCE	\$1,113.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,113.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,113.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TOM FURNARI PAINTING LLC
2231 STAR CT
ROCHESTER HILLS MI 48309

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,113.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 1711001

CULVER DEVELOPMENT LLC

5465 GATEWOOD DR

STERLING HEIGHTS MI 48310

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/27/2022	R94472419201	VERBAL KEVIN		5	4,831.48	R94472419201	4,831.48	
07/27/2022	R94472425001	FEDERAL RESERVE		5	8,307.57	R94472425001	8,307.57	
08/03/2022	R93472865602	DETROIT MEMORIAL PARK EAST		0	2,357.44	R93472865602	2,357.44	
08/29/2022	R93472865603	DETROIT MEMORIAL PARK EAST	0RDF00757/430F (R)	0	1,938.74	R93472865603	1,938.74	
Rental Totals					17,435.23		17,435.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$17,435.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,435.23

INVOICE BALANCE	\$17,435.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$17,435.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,296.18	13,139.05	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CULVER DEVELOPMENT LLC
5465 GATEWOOD DR
STERLING HEIGHTS MI 48310

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$17,435.23
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3774361

INTL INDUSTRIAL CONTRACTING

35900 MOUND RD

STERLING HEIGHTS MI 48310

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2022	R61476787001	22-S0234	ML502001/TL1055D (R)	0	3,724.76	R61476787001	3,724.76	
08/26/2022	R61476787002	22-S0234		0	97.14	R61476787002	97.14	
Rental Totals					3,821.90		3,821.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,821.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,821.90

INVOICE BALANCE	\$3,821.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,821.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,821.90	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

INTL INDUSTRIAL CONTRACTING
35900 MOUND RD
STERLING HEIGHTS MI 48310

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,821.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5242472

TD PAINTING AND WALLCOVERING INC

49236 GRATIOT AVE

CHESTERFIELD MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R86474253901	SHERWIN WILLIAMS	M200020293/1930ES (R)	0	666.74	R86474253901	227.90	
08/14/2022	R93476330801	VERBAL TERRY	72175/HB1430 (R)	0	613.74	R93476330801	613.74	
08/17/2022	R64475818601	ERIC	0200225051/1930ES (R)	0	789.42	R64475818601	789.42	
08/17/2022	R93476330802	VERBAL TERRY		0	494.49	R93476330802	494.49	
08/25/2022	R86477069801	47087 CARTIER CT		0	1,429.94	R86477069801	1,429.94	
08/29/2022	R86477069802	47087 CARTIER CT		0	159.00	R86477069802	159.00	
08/29/2022	R86479343601	DIAMLER	5680-10778310/SWEEPER (R)	0	1,196.74	R86479343601	1,196.74	
Rental Totals					5,350.07		4,911.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,911.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,911.23

INVOICE BALANCE	\$4,911.23
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,911.23

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,911.23	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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TD PAINTING AND WALLCOVERING INC
49236 GRATIOT AVE
CHESTERFIELD MI 48051

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,911.23
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5815514

RIC-MAN CONSTRUCTION INC

38600 VAN DYKE AVE STE 100

STERLING HEIGHTS MI 48312

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/12/2022	R86397918016	DWSD907	DEQ181310/RX14 (R)	111	4,983.06	R86397918016	4,983.06	
04/27/2022	R92457184802	HANNA/TAYLOR RD	JK700252/XQ30 (R)	96	2,166.64	R92457184802	2,166.64	
05/06/2022	R86397918017	DWSD907	DEQ181310/RX14 (R)	87	4,551.64	R86397918017	4,551.64	
05/25/2022	R86443187007	DOUG JACKSON	308/48-11/BKT308-48 (R)	68	132.50	R86443187007	132.50	
05/25/2022	R92457184803	HANNA/TAYLOR RD	JK700252/XQ30 (R)	68	2,007.64	R92457184803	2,007.64	
06/03/2022	R86464552701	19-D907	BES113111/RX8 (R)	59	1,504.62	R86464552701	1,504.62	
06/10/2022	R86443187008	DOUG JACKSON	308/48-11/BKT308-48 (R)	52	53.00	R86443187008	53.00	
06/15/2022	R92457184804	HANNA/TAYLOR RD	JK700252/XQ30 (R)	47	4,501.29	R92457184804	4,501.29	
07/05/2022	R86469580001	JOB #19D907	X9E00258/H90C (R)	27	1,217.94	R86469580001	1,217.94	
07/26/2022	R86472880401	19D907		6	1,567.74	R86472880401	1,567.74	
08/18/2022	R74478298501	EMERGENCY PUMP RENTAL		0	6,540.24	R74478298501	6,540.24	
08/22/2022	R94475954201	#907	BES156704/EC80T	0	2,295.47	R94475954201	2,295.47	
08/22/2022	R94478003001	19D907		0	2,309.74	R94478003001	2,309.74	
08/25/2022	R86476748801	14-LO	1W90065ECKT010340/65E (R)	0	6,035.64	R86476748801	6,035.64	
08/31/2022	R74478298502	EMERGENCY PUMP RENTAL	6HT-2249/6HT (R)	0	4,513.48	R74478298502	4,513.48	
Rental Totals					44,380.64		44,380.64	
LATE FEE								
02/28/2022	LF5136674			154	167.81	LF5136674	167.81	
03/31/2022	LF5266388			123	7.09	LF5266388	7.09	
04/30/2022	LF5388527			93	93.37	LF5388527	93.37	
05/31/2022	LF5510808			62	162.31	LF5510808	162.31	
06/30/2022	LF5638738			32	157.42	LF5638738	157.42	
07/31/2022	LF5755705			1	36.83	LF5755705	36.83	
08/31/2022	LF5893627			0	120.54	LF5893627	120.54	
Late fee Totals					745.37		745.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$45,126.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$45,126.01

INVOICE BALANCE	\$45,126.01
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$45,126.01

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21,815.11	2,822.51	6,216.33	6,854.09	7,243.07	7.09	167.81

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RIC-MAN CONSTRUCTION INC
38600 VAN DYKE AVE STE 100
STERLING HEIGHTS MI 48312

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$45,126.01
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310909

TJ FIORE CRUSHED CONCRETE

33200 MOUND RD

STERLING HEIGHTS MI 48310

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
09/30/2021	R94399346509	BRIAN EDWARD	0300247208/600AJ (R)	305	2,138.50	R94399346509	2,138.50	
Rental Totals					2,138.50		2,138.50	
LATE FEE								
09/30/2021	LF4581227			305	15.68	LF4581227	15.68	
01/31/2022	LF5031386			182	22.10	LF5031386	22.10	
02/28/2022	LF5135755			154	19.96	LF5135755	19.96	
03/31/2022	LF5265467			123	22.10	LF5265467	22.10	
04/30/2022	LF5387620			93	21.39	LF5387620	21.39	
05/31/2022	LF5509896			62	22.10	LF5509896	22.10	
06/30/2022	LF5637807			32	21.39	LF5637807	21.39	
07/31/2022	LF5754762			1	22.10	LF5754762	22.10	
08/31/2022	LF5892725			0	22.10	LF5892725	22.10	
Late fee Totals					188.92		188.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,327.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,327.42

INVOICE BALANCE	\$2,327.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,327.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22.10	22.10	21.39	22.10	21.39	22.10	2,196.24

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Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TJ FIORE CRUSHED CONCRETE
33200 MOUND RD
STERLING HEIGHTS MI 48310

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,327.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1447401

COLONIAL CONTRACTING

6635 METRO PKWY

STERLING HEIGHTS MI 48312

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/22/2022	R93479015401	VERBAL BRAD	514995/640 TRENCH (R)	0	221.54	R93479015401	221.54	
Rental Totals					221.54		221.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$221.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$221.54

INVOICE BALANCE	\$221.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$221.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
221.54	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COLONIAL CONTRACTING
6635 METRO PKWY
STERLING HEIGHTS MI 48312

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$221.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1506808

CONCORDIA CONTRACTING LLC

6336 MILLETT AVE

STERLING HEIGHTS MI 48312

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2022	R94478231301	CONCORDIA YARD	H5M09386/305E2 (R)	0	3,544.64	R94478231301	3,544.64	
08/26/2022	R94478231302	CONCORDIA YARD		0	(185.50)	R94478231302	(185.50)	
Rental Totals					3,359.14		3,359.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,359.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,359.14

INVOICE BALANCE	\$3,359.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,359.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,359.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CONCORDIA CONTRACTING LLC
6336 MILLETT AVE
STERLING HEIGHTS MI 48312

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,359.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7563161

WOODS CONSTRUCTION INC

6396 PRODUCT DR

STERLING HEIGHTS MI 48312

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/15/2022	R93476568301	509396		0	1,207.34	R93476568301	1,207.34	
08/17/2022	R86470929803	MEIJER	M200012226/1930ES (R)	0	444.14	R86470929803	444.14	
08/19/2022	R86471477502	509356		0	868.14	R86471477502	868.14	
08/19/2022	R86476012001	509356		0	3,126.14	R86476012001	3,126.14	
08/23/2022	R86471913102	509356		0	868.14	R86471913102	868.14	
08/27/2022	R86472737002	509356		0	1,292.14	R86472737002	1,292.14	
08/30/2022	R86479498301	509356	Z62H-4102/Z60 (R)	0	1,253.72	R86479498301	1,253.72	
Rental Totals					9,059.76		9,059.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9,059.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,059.76

INVOICE BALANCE	\$9,059.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,059.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,059.76	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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WOODS CONSTRUCTION INC
6396 PRODUCT DR
STERLING HEIGHTS MI 48312

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,059.76
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8306425

JB ELECTRICAL CO

6070 WALL ST

STERLING HEIGHTS MI 48312

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R93459510604	SHELBY COMMERCE		0	2,882.14	R93459510604	2,882.14	
08/16/2022	R93459510605	SHELBY COMMERCE		0	163.24	R93459510605	163.24	
08/26/2022	R93459510606	SHELBY COMMERCE	GS4716D-1768/GS4047 (R)	0	1,329.24	R93459510606	1,329.24	
Rental Totals					4,374.62		4,374.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,374.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,374.62

INVOICE BALANCE	\$4,374.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,374.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,374.62	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JB ELECTRICAL CO
6070 WALL ST
STERLING HEIGHTS MI 48312

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,374.62
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2829903

GFL ENVIRONMENTAL USA INC

26999 CENTRAL PARK BLVD STE 200

SOUTHFIELD MI 48076

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/27/2022	R72473828601	VERBAL DAVID	BM60SD4P#21555/S60 (R)	5	1,547.58	R72473828601	1,547.58	
Rental Totals					1,547.58		1,547.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,547.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,547.58

INVOICE BALANCE	\$1,547.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,547.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,547.58	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GFL ENVIRONMENTAL USA INC
26999 CENTRAL PARK BLVD STE 200
SOUTHFIELD MI 48076

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,547.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312581

SYNERGY PSM CORPORATION

14460 LAKESIDE CIRCLE STE 180

STERLING HEIGHTS MI 48313

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2022	R87478819802	1876-3		0	1,959.00	R87478819802	1,959.00	
Rental Totals					1,959.00		1,959.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,959.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,959.00

INVOICE BALANCE	\$1,959.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,959.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,959.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SYNERGY PSM CORPORATION
14460 LAKESIDE CIRCLE STE 180
STERLING HEIGHTS MI 48313

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,959.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8004710

BUMLER MECHANICAL INC

6260 18 1/2 MILE RD

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R93451131006	1676	PLSP20#22859/GR20 (R)	0	435.66	R93451131006	435.66	
08/02/2022	R93451131506	1641		0	1,124.66	R93451131506	1,124.66	
08/02/2022	R93455105306	HENRY FORD		0	1,504.14	R93455105306	1,504.14	
08/03/2022	R93475472501	VERBAL	0300198347/1250AJP4D8 (R)	0	1,684.34	R93475472501	1,684.34	
08/05/2022	R86459852404	342C0588	B200006213A/1930ES (R)	0	391.14	R86459852404	391.14	
08/05/2022	R93473807401	HENRY FORD		0	958.24	R93473807401	958.24	
08/09/2022	R93438037911	HENRY FORD	0200265915/1930ES (R)	0	382.66	R93438037911	382.66	
08/10/2022	R94438368112	ST JOHNS	GRP-44749/GR20 (R)	0	435.66	R94438368112	435.66	
08/16/2022	R86475382301	344J2750	GS3014A-139334/GS1930 (R)	0	566.04	R86475382301	566.04	
08/16/2022	R93453082706	HENRY FORD		0	1,495.66	R93453082706	1,495.66	
08/19/2022	R94471431202	MIKE		0	868.14	R94471431202	868.14	
08/22/2022	R93451131507	1641	M200007030/1930ES (R)	0	329.66	R93451131507	329.66	
08/22/2022	R93477744701	LIV-WELL	0300234795/E300AJP (R)	0	799.24	R93477744701	799.24	
08/23/2022	R94476513601	324C2202 HF ELIJAH MCCOY	GS4613A-112686/GS2646 (R)	0	804.54	R94476513601	804.54	
08/30/2022	R93451131007	1676	PLSP20#22859/GR20 (R)	0	435.66	R93451131007	435.66	
08/30/2022	R93451131508	1641		0	753.66	R93451131508	753.66	
08/30/2022	R93455105307	HENRY FORD		0	1,504.14	R93455105307	1,504.14	
08/30/2022	R93477744702	LIV-WELL	M200020188/1930ES (R)	0	391.14	R93477744702	391.14	
Rental Totals					14,864.38		14,864.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,864.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,864.38

INVOICE BALANCE	\$14,864.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,864.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,864.38	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BUMLER MECHANICAL INC
6260 18 1/2 MILE RD
STERLING HEIGHTS MI 48314

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$14,864.38
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8303008

SERVE ELECTRIC LLC

6475 19 1/2 MILE RD

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/12/2022	R86468387702	PLY-302135	0JK201336/TH255 (R)	20	(235.00)	R86468387702	(235.00)	
08/31/2022	R85480125501	600BL000228	0300140536/450AJ (R)	0	894.00	R85480125501	894.00	
Rental Totals					659.00		659.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$659.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$659.00

INVOICE BALANCE	\$659.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$659.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
894.00	(235.00)	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SERVE ELECTRIC LLC
6475 19 1/2 MILE RD
STERLING HEIGHTS MI 48314

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$659.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8306679

BASS CONTROLS

6260 18 1/2 MILE ROAD

STERLING HEIGHTS MI 48314

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/06/2022	R93474030001	34724048	0200255351/1930ES (R)	0	603.14	R93474030001	603.14	
08/09/2022	R86455997606	34723782	210496/B248 (R)	0	444.14	R86455997606	444.14	
Rental Totals					1,047.28		1,047.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,047.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,047.28

INVOICE BALANCE	\$1,047.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,047.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,047.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BASS CONTROLS
6260 18 1/2 MILE ROAD
STERLING HEIGHTS MI 48314

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,047.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1108491

C & P CONSTRUCTION CO INC

13249 W STAR DR

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/09/2022	R93448888501	VERBAL		173	768.19	R93448888501	768.19	
Rental Totals					768.19		768.19	
LATE FEE								
05/31/2022	LF5510810			62	5.38	LF5510810	5.38	
06/30/2022	LF5638741			32	7.68	LF5638741	7.68	
07/31/2022	LF5755709			1	7.94	LF5755709	7.94	
08/31/2022	LF5893631			0	7.94	LF5893631	7.94	
Late fee Totals					28.94		28.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$797.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$797.13

INVOICE BALANCE	\$797.13
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$797.13

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.94	7.94	7.68	5.38	0.00	0.00	768.19

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

C & P CONSTRUCTION CO INC
13249 W STAR DR
SHELBY TOWNSHIP MI 48315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$797.13
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4531343

MARINOS LAWN CARE LLC

62170 VANDYKE RD

WASHINGTON MI 48094

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/30/2022	R93472953501	MAUSOLEUM	A4162BK30063/BKT303-12 (R)	2	614.80	R93472953501	614.80	
08/27/2022	R93472953502	MAUSOLEUM	A4162BK30063/BKT303-12 (R)	0	614.80	R93472953502	614.80	
Rental Totals					1,229.60		1,229.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,229.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,229.60

INVOICE BALANCE	\$1,229.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,229.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
614.80	614.80	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MARINOS LAWN CARE LLC
62170 VANDYKE RD
WASHINGTON MI 48094

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,229.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4710930

MICHIGAN CAT/MACOMB

MCAT BRANCH 09

12550 23 MILE RD

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/25/2022	R93479881001	1190966		0	4,136.73	R93479881001	4,136.73	
08/26/2022	P5864335	TFK198 - AB		0	8,750.00	P5864335	8,750.00	
08/31/2022	P5884085	1196795		0	19,509.09	P5884085	19,509.09	
Parts Totals					32,395.82		32,395.82	
SALES								
08/29/2022	MS5873917	Greg Job	KBUL4AHRAMJJ89298/L3301HST	0	26,145.45	MS5873917	26,145.45	
Sales Totals					26,145.45		26,145.45	
RENTAL								
08/23/2022	R93476562201	7993	0300171015/340AJ4XG5 (R)	0	1,230.00	R93476562201	1,230.00	
08/26/2022	R93479749601	1195104	GS6808-50768/GS3268RT (R)	0	690.00	R93479749601	690.00	
08/30/2022	R93476562202	7993		0	150.00	R93476562202	150.00	
Rental Totals					2,070.00		2,070.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$60,611.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$60,611.27

INVOICE BALANCE	\$60,611.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$60,611.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
60,611.27	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN CAT/MACOMB
MCAT BRANCH 09
12550 23 MILE RD
SHELBY TOWNSHIP MI 48315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$60,611.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8000781

ADVANTAGE ELECTRIC & CONTROLS INC

13240 W STAR DR

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2022	R86476877401	21-33		0	1,058.94	R86476877401	1,058.94	
08/10/2022	R86445029608	VERBAL DANNY/PENDING	0ML500621/TL1055D (R)	0	3,615.66	R86445029608	3,615.66	
08/10/2022	R93475317901	PENDING	10652A/RTV400CI-H (R)	0	661.44	R93475317901	661.44	
08/18/2022	R86476877402	21-33		0	168.54	R86476877402	168.54	
08/23/2022	R94462832104	MOBIS	216470/TAYLOR (R)	0	523.64	R94462832104	523.64	
08/25/2022	R86458169505	21-33		0	4,419.14	R86458169505	4,419.14	
08/25/2022	R86458593305	21-33		0	1,027.14	R86458593305	1,027.14	
08/25/2022	R93478027101	22-25	GS3013A-122681/GS1930 (R)	0	640.24	R93478027101	640.24	
08/29/2022	R93479519001	MAYCO	0160092504/6042 (R)	0	1,217.94	R93479519001	1,217.94	
08/29/2022	R94465349604	22-32	M130004361/1230ES (R)	0	380.54	R94465349604	380.54	
08/30/2022	R86459221306	21-33		0	1,027.14	R86459221306	1,027.14	
Rental Totals					14,740.36		14,740.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$14,740.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,740.36

INVOICE BALANCE	\$14,740.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$14,740.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,740.36	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ADVANTAGE ELECTRIC & CONTROLS INC
13240 W STAR DR
SHELBY TOWNSHIP MI 48315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$14,740.36
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8008134

DAN'S EXCAVATING INC

12955 23 MILE RD

SHELBY TOWNSHIP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/01/2022	R93451133801	VERBAL JERY	Z3411-8307/Z34/22N (R)	153	546.96	R93451133801	546.96	
07/13/2022	R93468862201	VERBAL BRETT		19	2,654.24	R93468862201	2,654.24	
07/21/2022	R93468862202	VERBAL BRETT		11	500.46	R93468862202	500.46	
08/07/2022	R93473802403	C5		0	5,097.54	R93473802403	5,097.54	
08/23/2022	R93473802404	C5		0	2,075.48	R93473802404	2,075.48	
Rental Totals					10,874.68		10,874.68	
LATE FEE								
06/30/2022	LF5638743			32	5.47	LF5638743	5.47	
07/31/2022	LF5755711			1	5.65	LF5755711	5.65	
08/31/2022	LF5893633			0	5.65	LF5893633	5.65	
Late fee Totals					16.77		16.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,891.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,891.45

INVOICE BALANCE	\$10,891.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,891.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,178.67	3,160.35	5.47	0.00	0.00	0.00	546.96

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DAN'S EXCAVATING INC
12955 23 MILE RD
SHELBY TOWNSHIP MI 48315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,891.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8014621

HICKS CONSTRUCTION CO

14315 INDUSTRIAL CTR DR

SHELBY TWP MI 48315

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/01/2022	R60470758901	277B		31	408.06	R60470758901	408.06	
07/29/2022	R60470758902	277B		3	(408.06)	R60470758902	(408.06)	
Parts Totals					0.00		0.00	
RENTAL								
07/15/2022	R93465730502	MCC		17	934.40	R93465730502	934.40	
07/16/2022	R93470923101	VERBAL JOHN	0300212513/450AJ4XG6 (R)	16	2,307.09	R93470923101	2,307.09	
07/19/2022	R93453159505	VERBAL ROB		13	925.92	R93453159505	925.92	
07/26/2022	R93470923102	VERBAL JOHN		6	288.72	R93470923102	288.72	
08/02/2022	R93453159506	VERBAL ROB		0	154.76	R93453159506	154.76	
08/02/2022	R93453159507	VERBAL ROB		0	(154.76)	R93453159507	(154.76)	
08/02/2022	R93465730503	MCC	0200255321/1930ES (R)	0	387.17	R93465730503	387.17	
08/12/2022	R93465730504	MCC	GS30P-18428/GS1930 (R)	0	477.27	R93465730504	477.27	
08/16/2022	R93453159508	VERBAL ROB	PS14-50305/PS1430 (R)	0	468.79	R93453159508	468.79	
08/17/2022	R93475721201	MCC	0300196526/340AJ4XG5 (R)	0	2,116.29	R93475721201	2,116.29	
08/26/2022	R93475721202	MCC		0	153.70	R93475721202	153.70	
Rental Totals					8,059.35		8,059.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,059.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,059.35

INVOICE BALANCE	\$8,059.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,059.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,603.22	4,048.07	408.06	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HICKS CONSTRUCTION CO
14315 INDUSTRIAL CTR DR
SHELBY TWP MI 48315

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,059.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2088637

DIPONIO CONTRACTING LLC

51251 SIMONE INDUSTRIAL DR

SHELBY TWP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/08/2022	R93470825001	22001	BES111044/RX8 (R)	24	832.67	R93470825001	832.67	
07/27/2022	R86473164201	YPSILANTI PROJECT	OSKR03784/420F (R)	5	1,477.64	R86473164201	1,477.64	
08/19/2022	R93477565901	VERBAL MIKE	BES140884/EC80T	0	850.20	R93477565901	850.20	
Rental Totals					3,160.51		3,160.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,160.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,160.51

INVOICE BALANCE	\$3,160.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,160.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
850.20	2,310.31	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DIPONIO CONTRACTING LLC
51251 SIMONE INDUSTRIAL DR
SHELBY TWP MI 48316

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,160.51
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4031527

KING DEVELOPMENT

54358 AURORA PARK

SHELBY TWP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/29/2022	R86478569401	DAMAGE		0	568.15	R86478569401	568.15	
Service Totals					568.15		568.15	
RENTAL								
08/02/2022	R93475272501	VERBAL STEVE RIZZO	H5M08758/305E2 (R)	0	589.36	R93475272501	589.36	
08/12/2022	R93474946501	PAUL BRILLATI		0	3,216.04	R93474946501	3,216.04	
08/15/2022	R93470693303	VERBAL CHARLIE	0200236013/3246ES (R)	0	523.64	R93470693303	523.64	
08/16/2022	R93457096105	GENESIS CADILLAC	M200046932/ES1932 (R)	0	417.64	R93457096105	417.64	
08/24/2022	R93472140202	VERBAL CHARLIE	0200255348/1930ES (R)	0	438.84	R93472140202	438.84	
08/24/2022	R93477035801	VERBAL PAUL BRILLATI	GS69F-15517/GS2669RT	0	1,359.72	R93477035801	1,359.72	
08/25/2022	R86478290101	IEP	0DTB06841/262D A2Q (R)	0	1,420.51	R86478290101	1,420.51	
08/29/2022	R94479436301	VERAL PAUL	M200006909/1930ES (R)	0	597.84	R94479436301	597.84	
Rental Totals					8,563.59		8,563.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,131.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,131.74

INVOICE BALANCE	\$9,131.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,131.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
9,131.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KING DEVELOPMENT
54358 AURORA PARK
SHELBY TWP MI 48316

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,131.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6232801

SHELBY TOWNSHIP

52700 VAN DYKE

SHELBY TOWNSHIP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/15/2022	R93477568001	VERBAL JESSICA		0	1,680.00	R93477568001	1,680.00	
08/31/2022	R93480501201	MIKE 586-615-3870	GTL06848/279D A2Q (R)	0	936.50	R93480501201	936.50	
Rental Totals					2,616.50		2,616.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,616.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,616.50

INVOICE BALANCE	\$2,616.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,616.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,616.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SHELBY TOWNSHIP
52700 VAN DYKE
SHELBY TOWNSHIP MI 48316

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,616.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8004936

C & R PLUMBING & HEATING

51195 FISHERS PARK INC DR

SHELBY TOWNSHIP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/20/2022	R86470932001	26228	M200050953/ES1932 (R)	12	640.24	R86470932001	640.24	
07/23/2022	R93467143302	VERBAL	GS3013A-123532/GS1930 (R)	9	444.14	R93467143302	444.14	
07/29/2022	R86472627001	26228/AGREE	200210490/1930ES (R)	3	640.24	R86472627001	640.24	
08/17/2022	R86470932002	26228	M200050953/ES1932 (R)	0	444.14	R86470932002	444.14	
08/20/2022	R93467143303	VERBAL	GS3013A-123532/GS1930 (R)	0	444.14	R93467143303	444.14	
08/25/2022	R86476533701	HA AUTOMOTIVE	Z34NF-14960/Z34/22N (R)	0	1,472.34	R86476533701	1,472.34	
08/26/2022	R86472627003	26228/AGREE	M200012556/1930ES (R)	0	444.14	R86472627003	444.14	
Rental Totals					4,529.38		4,529.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,529.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,529.38

INVOICE BALANCE	\$4,529.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,529.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,804.76	1,724.62	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

C & R PLUMBING & HEATING
51195 FISHERS PARK INC DR
SHELBY TOWNSHIP MI 48316

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,529.38
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8305171

SIMONE CONTRACTING CORPORATION

51268 FISCHER PARK DRIVE

SHELBY TOWNSHIP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
07/07/2022	R86471501501	SHAWN MILLER	N7S03301/A19B (R)	55	179.14		R86471501501	179.14	
07/21/2022	R93473598601	TBD	N7S03301/A19B (R)	41	295.74		R93473598601	295.74	
08/07/2022	R93474085301	TBD		24	3,783.14		R93474085301	3,783.14	
08/16/2022	R93477800301	GROSSE PTE WOODS LIBRARY	N7S03301/A19B (R)	15	295.74		R93477800301	295.74	
Rental Totals					4,553.76			4,553.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$4,553.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,553.76

INVOICE BALANCE	\$4,553.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,553.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,078.88	474.88	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SIMONE CONTRACTING CORPORATION
51268 FISCHER PARK DRIVE
SHELBY TOWNSHIP MI 48316

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,553.76
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8316092

CRAYOLA PAINTING & DECORATING

7570 HARTWICK

SHELBY TOWNSHIP MI 48316

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2022	R86476062901	WESTBORN MARKET	0300292380/600AJ (R)	0	2,060.64	R86476062901	2,060.64	
08/19/2022	R86476062902	WESTBORN MARKET		0	381.87	R86476062902	381.87	
Rental Totals					2,442.51		2,442.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,442.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,442.51

INVOICE BALANCE	\$2,442.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,442.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,442.51	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CRAYOLA PAINTING & DECORATING
7570 HARTWICK
SHELBY TOWNSHIP MI 48316

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,442.51
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4153888

L & T PAINTING INC

50502 HUNTERS CREEK

SHELBY TOWNSHIP MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/05/2022	R87468730301	PENDING	0ML800529/TL642 (R)	27	2,431.64	R87468730301	2,431.64	
07/20/2022	R65470977801	VERBAL	0160095249/6042 (R)	12	2,499.18	R65470977801	2,499.18	
07/28/2022	R87468730302	PENDING	0ML800529/TL642 (R)	4	1,901.64	R87468730302	1,901.64	
07/29/2022	R65470977802	VERBAL		3	184.21	R65470977802	184.21	
08/09/2022	R65474269601	VERBAL	ML801312/TL642D (R)	0	2,579.99	R65474269601	2,579.99	
Rental Totals					9,596.66		9,596.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,596.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,596.66

INVOICE BALANCE	\$9,596.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,596.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,579.99	7,016.67	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

L & T PAINTING INC
50502 HUNTERS CREEK
SHELBY TOWNSHIP MI 48317

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$9,596.66
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4484151

AIELLI CONSTRUCTION CO INC

47742 VAN DYKE

SHELBY TOWNSHIP MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/04/2021	R92410801402	VERBAL MATTHEW	1FVABTAK13DL71220/4700 (R)	393	3,064.46	R92410801402	3,064.46	
08/01/2021	R92410801403	VERBAL MATTHEW	1FVABTAK13DL71220/4700 (R)	365	3,064.46	R92410801403	3,064.46	
08/29/2021	R92410801404	VERBAL MATTHEW	1FVABTAK13DL71220/4700 (R)	337	3,064.46	R92410801404	3,064.46	
09/16/2021	R92410801405	VERBAL MATTHEW	1FVABTAK13DL71220/4700 (R)	319	1,388.34	R92410801405	1,388.34	
Rental Totals					10,581.72		10,581.72	
LATE FEE								
10/31/2021	LF4697122			274	30.64	LF4697122	30.64	
11/30/2021	LF4807347			244	64.34	LF4807347	64.34	
12/31/2021	LF4916227			213	102.41	LF4916227	102.41	
01/31/2022	LF5032319			182	109.36	LF5032319	109.36	
02/28/2022	LF5136681			154	98.76	LF5136681	98.76	
03/31/2022	LF5266395			123	109.36	LF5266395	109.36	
04/30/2022	LF5388535			93	105.80	LF5388535	105.80	
05/31/2022	LF5510814			62	109.36	LF5510814	109.36	
06/30/2022	LF5638745			32	105.80	LF5638745	105.80	
07/31/2022	LF5755712			1	109.36	LF5755712	109.36	
08/31/2022	LF5893634			0	109.36	LF5893634	109.36	
Late fee Totals					1,054.55		1,054.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,636.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,636.27

INVOICE BALANCE	\$11,636.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,636.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
109.36	109.36	105.80	109.36	105.80	109.36	10,987.23

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AIELLI CONSTRUCTION CO INC
47742 VAN DYKE
SHELBY TOWNSHIP MI 48317

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$11,636.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5416401

PEAKE ASPHALT INC

48181 RYAN RD

UTICA MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/24/2022	R93457207103	2130	KW207790/D5K2 XLCAB (R)	38	4,737.14	R93457207103	4,737.14	
07/13/2022	R93471673601	VERBAL KIP	OKSF01622/416F (R)	19	960.36	R93471673601	960.36	
07/22/2022	R93457207104	2130	KW207790/D5K2 XLCAB (R)	10	4,737.14	R93457207104	4,737.14	
08/19/2022	R93457207105	2130	KW207790/D5K2 XLCAB (R)	0	4,737.14	R93457207105	4,737.14	
08/19/2022	R93478344401	2208	64900196/CB4.0 (R)	0	1,673.74	R93478344401	1,673.74	
Rental Totals					16,845.52		16,845.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$16,845.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,845.52

INVOICE BALANCE	\$16,845.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$16,845.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,410.88	5,697.50	4,737.14	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PEAKE ASPHALT INC
48181 RYAN RD
UTICA MI 48317

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$16,845.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8019396

LIBERTY SHEET METAL INC

15900 32 MILE ROAD

RAY MI 48096

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/08/2022	R93476782001	LEONARD HOUSE		0	371.00	R93476782001	371.00	
Parts Totals					371.00		371.00	
RENTAL								
08/02/2022	R87473027901	CENTRAL TRANSPORT	S45H-26815/S45 (R)	0	1,616.50	R87473027901	1,616.50	
08/23/2022	R93471794903	VERBAL SHARON	S8509-8096/S85 (R)	0	3,700.00	R93471794903	3,700.00	
08/24/2022	R93476837301	VERBAL SHARON		0	6,900.00	R93476837301	6,900.00	
08/25/2022	R86478717501	IRON RIDGE	0200201735/3246ES (R)	0	673.10	R86478717501	673.10	
08/25/2022	R87472432902	CENTRAL TRANSPORT	T6900319/TL642 (R)	0	1,908.00	R87472432902	1,908.00	
08/26/2022	R93477386801	MONARCH	Z62H-4047/Z60 (R)	0	2,459.20	R93477386801	2,459.20	
08/27/2022	R93472737603	VERBAL SHARON	S60TH-38915/S60 (R)	0	3,201.20	R93472737603	3,201.20	
08/28/2022	R93478680901	VERBAL	420/BK554/BKT420-GP (R)	0	715.50	R93478680901	715.50	
08/30/2022	R93477697501	VERBAL	S6007-16160/S60 (R)	0	2,936.20	R93477697501	2,936.20	
Rental Totals					24,109.70		24,109.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$24,480.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,480.70

INVOICE BALANCE	\$24,480.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,480.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24,480.70	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LIBERTY SHEET METAL INC
15900 32 MILE ROAD
RAY MI 48096

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$24,480.70
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8019700

LUTZ ROOFING

4721 22 MILE ROAD

UTICA MI 48317

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/14/2022	R83470741302	26285	0160087043/10054 (R)	0	4,770.00	R83470741302	4,770.00	
08/30/2022	R93479258101	36166	S60X14A-28400/S60X (R)	0	1,219.00	R93479258101	1,219.00	
08/31/2022	R93480499301	35737	0THG01269/TL642 (R)	0	689.00	R93480499301	689.00	
Rental Totals					6,678.00		6,678.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,678.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,678.00

INVOICE BALANCE	\$6,678.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,678.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,678.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LUTZ ROOFING
4721 22 MILE ROAD
UTICA MI 48317

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,678.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 406970

ATTO CONSTRUCTION INC

2150 FRANKLIN STE B

BLOOMFIELD HILLS MI 48302

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2022	LF5755713			1	28.45	LF5755713	28.45	
Late fee Totals					28.45		28.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$28.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28.45

INVOICE BALANCE	\$28.45
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28.45

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	28.45	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ATTO CONSTRUCTION INC
2150 FRANKLIN STE B
BLOOMFIELD HILLS MI 48302

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$28.45
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4684000

METALWORKING LUBRICANTS CO

PO BOX 214379

AUBURN HILLS MI 48321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/25/2022	R60474261701	134646	5M4LD1024KF027013/LIBERTY (R)	7	223.63	R60474261701	223.63	
Rental Totals					223.63		223.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$223.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$223.63

INVOICE BALANCE	\$223.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$223.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	223.63	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

METALWORKING LUBRICANTS CO
PO BOX 214379
AUBURN HILLS MI 48321

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$223.63
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6741755

SUPERIOR EXCAVATING INC

PO BOX 4290

AUBURN HILLS MI 48321

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
05/13/2022	R86462362001	ROCHESTER WATER REPAIRS	MNH00978/301.5 (R)	80	253.34		R86462362001	253.34	
Rental Totals					253.34			253.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$253.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$253.34

INVOICE BALANCE	\$253.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$253.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	253.34	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SUPERIOR EXCAVATING INC
PO BOX 4290
AUBURN HILLS MI 48321

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$253.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5718951

RAMSON CONSTRUCTION CO

30112 DEER RUN

FARMINGTON HILLS MI 48331

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
SERVICE									
08/26/2022	R92479076101	GENIE BOOM		0	742.79		R92479076101	742.79	
Service Totals					742.79			742.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
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INVOICE BALANCE	\$742.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$742.79

INVOICE BALANCE	\$742.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$742.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
742.79	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RAMSON CONSTRUCTION CO
30112 DEER RUN
FARMINGTON HILLS MI 48331

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$742.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6325133

SINGH CONSTRUCTION CO INC

7125 ORCHARD LAKE RD, # 200

WEST BLOOMFIELD MI 48322

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/15/2022	R86470003701	GR-NOVI		17	6,144.29	R86470003701	6,144.29	
07/29/2022	R86470003702	GR-NOVI		3	2,288.01	R86470003702	2,288.01	
Rental Totals					8,432.30		8,432.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,432.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,432.30

INVOICE BALANCE	\$8,432.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,432.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	8,432.30	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SINGH CONSTRUCTION CO INC
7125 ORCHARD LAKE RD, # 200
WEST BLOOMFIELD MI 48322

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,432.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8307226

INFINITE TECHNOLOGIES LLC

PO BOX 251332

WEST BLOOMFIELD MI 48325

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2022	R94470318902	261-2021	0300239192/E300AJP (R)	0	1,574.37	R94470318902	1,574.37	
Rental Totals					1,574.37		1,574.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,574.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,574.37

INVOICE BALANCE	\$1,574.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,574.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,574.37	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

INFINITE TECHNOLOGIES LLC
PO BOX 251332
WEST BLOOMFIELD MI 48325

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,574.37
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8008910

DETROIT TECHNICAL EQUIPMENT

1091 CENTRE RD, STE 100

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R93477284901	22-4140	AT35A10588/GP25NON (R)	0	1,484.00	R93477284901	1,484.00	
Rental Totals					1,484.00		1,484.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,484.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,484.00

INVOICE BALANCE	\$1,484.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,484.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,484.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DETROIT TECHNICAL EQUIPMENT
1091 CENTRE RD, STE 100
AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,484.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8304212

CITY RENOVATION & TRIM

2685 PALDAN

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/06/2022	R86459504604	VERBAL DAN		26	1,530.64	R86459504604	1,530.64	
07/13/2022	R92466126002	SHAWN MILLER	M200012624/1930ES (R)	19	417.64	R92466126002	417.64	
07/16/2022	R86461071003	VERBAL DAN	0300197940/340AJ4XG5 (R)	16	1,345.14	R86461071003	1,345.14	
07/19/2022	R86459504605	VERBAL DAN	0200240990/3246ES (R)	13	322.24	R86459504605	322.24	
07/20/2022	R86461765303	JFK EXECUTIVE SUITES	BM65SD4#14358/S65 (R)	12	2,378.64	R86461765303	2,378.64	
07/25/2022	R86463456503			7	163.24	R86463456503	163.24	
07/25/2022	R86463456504		M200012626/1930ES (R)	7	417.64	R86463456504	417.64	
07/27/2022	R84451050806	VERBAL JAMIE	M200029990/1930ES (R)	5	409.16	R84451050806	409.16	
07/28/2022	R86459504606	VERBAL DAN		4	815.14	R86459504606	815.14	
07/28/2022	R86464265603	WESTLAND MEIJER	0200261044/1930ES (R)	4	417.64	R86464265603	417.64	
07/31/2022	R92474023401	RICH MELVIN	GS30P-201422/GS1930 (R)	1	592.54	R92474023401	592.54	
08/02/2022	R93473084802	VERBAL ANDY		0	2,246.14	R93473084802	2,246.14	
08/10/2022	R92466126003	SHAWN MILLER	M200012624/1930ES (R)	0	417.64	R92466126003	417.64	
08/13/2022	R86461071004	VERBAL DAN	0300197940/340AJ4XG5 (R)	0	1,345.14	R86461071004	1,345.14	
08/19/2022	R92474023402	RICH MELVIN		0	163.24	R92474023402	163.24	
08/20/2022	R86463456505		M200012626/1930ES (R)	0	417.64	R86463456505	417.64	
08/22/2022	R84451050807	VERBAL JAMIE		0	143.10	R84451050807	143.10	
08/22/2022	R86461071005	VERBAL DAN		0	163.24	R86461071005	163.24	
08/23/2022	R86461765304	JFK EXECUTIVE SUITES	BM65SD4#14358/S65 (R)	0	2,701.94	R86461765304	2,701.94	
08/25/2022	R86459504607	VERBAL DAN		0	815.14	R86459504607	815.14	
08/25/2022	R86464265604	WESTLAND MEIJER	0200261044/1930ES (R)	0	417.64	R86464265604	417.64	
08/30/2022	R93473084803	VERBAL ANDY	0300265541/660SJ (R)	0	2,060.64	R93473084803	2,060.64	
08/31/2022	R87478914102	PENDING		0	603.14	R87478914102	603.14	
08/31/2022	R93479519401	SCRIPS MIDDLE SCHOOL	0300288634/660SJ (R)	0	1,346.07	R93479519401	1,346.07	
Rental Totals					21,650.37		21,650.37	
LATE FEE								
06/30/2021	LF4227589			397	8.32	LF4227589	8.32	
Late fee Totals					8.32		8.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$21,658.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,658.69

INVOICE BALANCE	\$21,658.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21,658.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,840.71	8,809.66	0.00	0.00	0.00	0.00	8.32

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CITY RENOVATION & TRIM
2685 PALDAN
AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$21,658.69
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310742

WEBASTO ROOF SYSTEMS INC

2500 EXECUTIVE HILLS BLVD

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/25/2022	R86454110403	9000742867	GS4614A-118254/GS3246 (R)	68	934.39	R86454110403	934.39	
06/22/2022	R86454110404	9000742867	GS4614A-118254/GS3246 (R)	40	934.39	R86454110404	934.39	
07/13/2022	R86470087301	9000762380	0300126873/E600J2X8 (R)	19	2,564.14	R86470087301	2,564.14	
08/10/2022	R86470087302	9000762380	0300126873/E600J2X8 (R)	0	2,436.94	R86470087302	2,436.94	
08/23/2022	R86476512601	9000768156	D02-10930/HB1430 (R)	0	758.17	R86476512601	758.17	
08/29/2022	R86476512602	9000768156		0	159.00	R86476512602	159.00	
Rental Totals					7,787.03		7,787.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/11/2021	Wire	ACH 05.11.21	OVERPAYMENT	(1,431.00)	(1,431.00)	

INVOICE BALANCE	\$7,787.03
PAYMENT/CHARGE BALANCE	\$(1,431.00)
TOTAL AMOUNT DUE	\$6,356.03

INVOICE BALANCE	\$7,787.03
PAYMENT/CHARGE BALANCE	\$(1,431.00)
TOTAL AMOUNT DUE	\$6,356.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,354.11	2,564.14	934.39	934.39	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WEBASTO ROOF SYSTEMS INC
2500 EXECUTIVE HILLS BLVD
AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,356.03
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314919

SHILOH INDUSTRIES HOT STAMPING LLC

1780 POND RUN

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/17/2022	R91457722401	KAL001460		15	5,168.85	R91457722401	5,168.85	
Service Totals					5,168.85		5,168.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,168.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,168.85

INVOICE BALANCE	\$5,168.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,168.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	5,168.85	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SHILOH INDUSTRIES HOT STAMPING LLC
1780 POND RUN
AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,168.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7097061

ROY VARCOE

949 LOCKHAVEN RD

WATERFORD MI 48327

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/29/2022	R86469387101	STORAGE	HHM03276/303E CR (R)	33	1,133.14	R86469387101	1,133.14	
08/18/2022	R86478374901	RANDY RESIDENCE		0	106.00	R86478374901	106.00	
Rental Totals					1,239.14		1,239.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,239.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,239.14

INVOICE BALANCE	\$1,239.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,239.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
106.00	0.00	1,133.14	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROY VARCOE
949 LOCKHAVEN RD
WATERFORD MI 48327

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,239.14
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8313345

CLEMENT CONSTRUCTION COMPANY

6650 HIGHLAND RD STE 201

WATERFORD MI 48327

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/01/2022	R91469269202	1100141	S6014A-28958/S65 (R)	0	2,577.39	R91469269202	2,577.39	
Rental Totals					2,577.39		2,577.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,577.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,577.39

INVOICE BALANCE	\$2,577.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,577.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,577.39	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CLEMENT CONSTRUCTION COMPANY
6650 HIGHLAND RD STE 201
WATERFORD MI 48327

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,577.39
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6854810

MACALLISTER UNDERGROUND SHORING
& PUMP

2210 SCOTT LAKE RD

WATERFORD MI 48328

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
05/11/2022	R71462327301	5610		112	333.60	R71462327301	333.60	
Sales Totals					333.60		333.60	
SERVICE								
02/25/2021	S3735118		TEJ00204/CT660	552	1,410.75	S3735118	1,410.75	
05/25/2021	S4081924			463	438.90	S4081924	438.90	
04/08/2022	S5291143			145	4,136.22	S5291143	4,136.22	
Service Totals					5,985.87		5,985.87	
RENTAL								
06/30/2021	R86406435104	VERBAL JOHN MIRIANI	A4212CC20445/FORKS (R)	427	90.00	R86406435104	90.00	
07/29/2021	R86420013601	WRC SEWER PROJECT		398	1,775.00	R86420013601	1,775.00	
08/06/2021	R86419997601	WRC SEWER PROJECT	0160095309/10054 (R)	390	3,500.00	R86419997601	3,500.00	
09/02/2021	R86419997602	WRC SEWER PROJECT	0160095309/10054 (R)	363	2,750.00	R86419997602	2,750.00	
10/28/2021	R86435267301	WRC SEWER PROJECT	0THH00786/TL943 (R)	307	725.00	R86435267301	725.00	
02/09/2022	R86447039501	SOUTH EVERGREEN	0ML700915/TL1255D (R)	203	4,050.00	R86447039501	4,050.00	
03/09/2022	R86447039502	SOUTH EVERGREEN	0ML700915/TL1255D (R)	175	3,900.00	R86447039502	3,900.00	
04/06/2022	R86447039503	SOUTH EVERGREEN	0ML700915/TL1255D (R)	147	3,900.00	R86447039503	3,900.00	
04/12/2022	R86455818401	785596	0THH01102/TL943 (R)	141	1,435.75	R86455818401	1,435.75	
04/18/2022	R86457882701	788805	0THH01932/TL943 (R)	135	725.00	R86457882701	725.00	
05/04/2022	R86447039504	SOUTH EVERGREEN	0ML700915/TL1255D (R)	119	3,900.00	R86447039504	3,900.00	
05/13/2022	R86447039505	SOUTH EVERGREEN		110	150.00	R86447039505	150.00	
Rental Totals					26,900.75		26,900.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$33,220.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$33,220.22

INVOICE BALANCE	\$33,220.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$33,220.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	4,383.60	10,196.97	18,639.65

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and
are subject to a 15% restocking fee.**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MACALLISTER UNDERGROUND SHORING & PUMP
2210 SCOTT LAKE RD
WATERFORD MI 48328

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$33,220.22
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8305297

SPARTAN PAVING INC

2300 DIXIE HIGHWAY

WATERFORD MI 48328

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/22/2022	R86478597501	155537	FTL20063/259D A2QB (R)	0	1,300.09	R86478597501	1,300.09	
08/23/2022	R86476494001	15510	FJX06006/308 (R)	0	5,932.29	R86476494001	5,932.29	
Rental Totals					7,232.38		7,232.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/03/2021	Lock box	13010	OVERPAYMENT	(5,481.55)	(1,433.50)	
03/12/2021	Lock box	13725	OVERPAYMENT	(1,397.95)	(61.29)	

INVOICE BALANCE	\$7,232.38
PAYMENT/CHARGE BALANCE	\$(1,494.79)
TOTAL AMOUNT DUE	\$5,737.59

INVOICE BALANCE	\$7,232.38
PAYMENT/CHARGE BALANCE	\$(1,494.79)
TOTAL AMOUNT DUE	\$5,737.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,232.38	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SPARTAN PAVING INC
2300 DIXIE HIGHWAY
WATERFORD MI 48328

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,737.59
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 9001074

CASH WATERFORD US & PUMP

INVOICE DOES NOT PRINT

2210 SCOTT LAKE RD

WATERFORD MI 48328

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/12/2021	R74391830501	CREDIT CARD	8612016/HT6-1020 (R)	537	6,856.88	R74391830501	6,856.88	
Rental Totals					6,856.88		6,856.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/21/2017	Reclassified document	R74216522301	J-CHARGE	2,829.14	2,829.14	
08/23/2017	Reclassified document	R74215021801	TOOK CREDIT IN ERROR	401.74	401.74	
08/23/2017	Reclassified document	R74216646902	NOT INVOICED YET	840.58	840.58	
11/09/2020	Lock box	44730	DUPLICATE PAYMENT	(130.91)	(130.91)	

INVOICE BALANCE	\$6,856.88
PAYMENT/CHARGE BALANCE	\$3,940.55
TOTAL AMOUNT DUE	\$10,797.43

INVOICE BALANCE	\$6,856.88
PAYMENT/CHARGE BALANCE	\$3,940.55
TOTAL AMOUNT DUE	\$10,797.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	6,856.88

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CASH WATERFORD US & PUMP
INVOICE DOES NOT PRINT
2210 SCOTT LAKE RD
WATERFORD MI 48328

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,797.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 181681

ADVANCED LAKEFRONT SERVICES

4016 MAIDEN

WATERFORD MI 48329

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/05/2022	R74469960101	6V PUMP	6V-995/6TSV (R)	27	1,292.14	R74469960101	1,292.14	
08/11/2022	R74475399601	6V PUMP	6V-995/6TSV (R)	0	2,564.14	R74475399601	2,564.14	
Rental Totals					3,856.28		3,856.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,856.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,856.28

INVOICE BALANCE	\$3,856.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,856.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,564.14	1,292.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ADVANCED LAKEFRONT SERVICES
4016 MAIDEN
WATERFORD MI 48329

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,856.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7262701
WATERFORD TOWNSHIP
5200 CIVIC CENTER DR
WATERFORD MI 48329

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R74476505801	TBD	24405/XR-50 (R)	0	12,229.00	R74476505801	12,229.00	
Rental Totals					12,229.00		12,229.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$12,229.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,229.00

INVOICE BALANCE	\$12,229.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,229.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,229.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WATERFORD TOWNSHIP
5200 CIVIC CENTER DR
WATERFORD MI 48329

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$12,229.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8020597

MCDAVID WINDOW CLEANING

3587 SHOALS

WATERFORD MI 48329

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/11/2022	R86471617301	VERBAL GILLIE	Z4525XCF-121/Z45-25 (R)	21	885.37	R86471617301	885.37	
Rental Totals					885.37		885.37	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$885.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$885.37

INVOICE BALANCE	\$885.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$885.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	885.37	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MCDAVID WINDOW CLEANING
3587 SHOALS
WATERFORD MI 48329

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$885.37
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8016615

JB DONALDSON CO

37720 HILLS TECH DR

FARMINGTON HILLS MI 48331

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/23/2021	R86410727904	VERBAL JEFF		404	(1,803.06)	R86410727904	(1,803.06)	
08/27/2021	R85396251908			339	170.66	R85396251908	170.66	
06/20/2022	R85468887001	EQ MOVE / 5095262		42	318.00	R85468887001	318.00	
08/07/2022	R85469623102	MORGAN FARMS	21-001286/MP25 (R)	0	2,246.14	R85469623102	2,246.14	
08/23/2022	R85445603709		J000141459-1/BKT TH (R)	0	159.00	R85445603709	159.00	
08/25/2022	R85394976122	VERBAL JOHN	0160110697/10054 (R)	0	2,926.66	R85394976122	2,926.66	
Rental Totals					4,017.40		4,017.40	

LATE FEE

08/31/2021	LF4464535			335	130.82	LF4464535	130.82	
09/30/2021	LF4582032			305	138.96	LF4582032	138.96	
10/31/2021	LF4697129			274	72.32	LF4697129	72.32	
11/30/2021	LF4807353			244	49.01	LF4807353	49.01	
12/31/2021	LF4916234			213	21.87	LF4916234	21.87	
01/31/2022	LF5032326			182	21.87	LF5032326	21.87	
02/28/2022	LF5136688			154	19.75	LF5136688	19.75	
03/31/2022	LF5266401			123	21.87	LF5266401	21.87	
04/30/2022	LF5388539			93	21.17	LF5388539	21.17	
05/31/2022	LF5510816			62	21.87	LF5510816	21.87	
06/30/2022	LF5638747			32	21.17	LF5638747	21.17	
07/31/2022	LF5755715			1	21.87	LF5755715	21.87	
Late fee Totals					562.55		562.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
12/10/2020	Lock box	38823	DUPLICATE PAYMENT	(2,616.88)	(194.51)	

INVOICE BALANCE	\$4,579.95
PAYMENT/CHARGE BALANCE	\$(194.51)
TOTAL AMOUNT DUE	\$4,385.44

INVOICE BALANCE	\$4,579.95
PAYMENT/CHARGE BALANCE	\$(194.51)
TOTAL AMOUNT DUE	\$4,385.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,331.80	21.87	339.17	21.87	21.17	21.87	(1,177.80)

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JB DONALDSON CO
37720 HILLS TECH DR
FARMINGTON HILLS MI 48331

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,385.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2597019

FIRST IN MICHIGAN

32811 MIDDLEBELT RD STE F

FARMINGTON HILLS MI 48334

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/05/2022	R93455490801	VERBAL EDDIE	GS32P-160345/GS3232 (R)	118	829.00	R93455490801	829.00	
Rental Totals					829.00		829.00	
LATE FEE								
07/31/2022	LF5755716			1	7.46	LF5755716	7.46	
08/31/2022	LF5893636			0	8.57	LF5893636	8.57	
Late fee Totals					16.03		16.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$845.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$845.03

INVOICE BALANCE	\$845.03
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$845.03

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8.57	7.46	0.00	0.00	829.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FIRST IN MICHIGAN
32811 MIDDLEBELT RD STE F
FARMINGTON HILLS MI 48334

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$845.03
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8303511

PINCANNA

31731 NORTHWESTERN HWY STE 100E

FARMINGTON HILLS MI 48334

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/01/2022	R84411636615	52521JHA	GRP-47269/GR20 (R)	31	660.12	R84411636615	660.12	
07/29/2022	R84411636616	52521JHA	GRP-47269/GR20 (R)	3	651.64	R84411636616	651.64	
08/26/2022	R84411636617	52521JHA	GRP-47269/GR20 (R)	0	651.64	R84411636617	651.64	
08/31/2022	R84411636618	52521JHA		0	164.30	R84411636618	164.30	
Rental Totals					2,127.70		2,127.70	
LATE FEE								
02/28/2022	LF5135576			154	40.41	LF5135576	40.41	
04/30/2022	LF5387458			93	10.00	LF5387458	10.00	
05/31/2022	LF5509735			62	17.59	LF5509735	17.59	
06/30/2022	LF5637646			32	24.12	LF5637646	24.12	
Late fee Totals					92.12		92.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,219.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,219.82

INVOICE BALANCE	\$2,219.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,219.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
815.94	651.64	684.24	17.59	10.00	0.00	40.41

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PINCANNA
31731 NORTHWESTERN HWY STE 100E
FARMINGTON HILLS MI 48334

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,219.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6299812

SIMPLEXGRINNELL

DISTRIC #321

PO BOX 9563

MANCHESTER NH 03108

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/26/2021	R94383612216	A01081740	PLSP15#12704/GR15 (R)	218	371.00	R94383612216	371.00	
01/23/2022	R94383612217	A01081740	PLSP15#12704/GR15 (R)	190	371.00	R94383612217	371.00	
03/20/2022	R94383612219	A01081740	PLSP15#12704/GR15 (R)	134	371.00	R94383612219	371.00	
05/15/2022	R94383612221	-	PLSP15#12704/GR15 (R)	78	371.00	R94383612221	371.00	
06/12/2022	R94383612222	-	PLSP15#12704/GR15 (R)	50	371.00	R94383612222	371.00	
07/10/2022	R94383612223	-	PLSP15#12704/GR15 (R)	22	371.00	R94383612223	371.00	
08/07/2022	R94383612224	-	PLSP15#12704/GR15 (R)	0	371.00	R94383612224	371.00	
08/10/2022	R94383612225	-	PLSP15#12704/GR15 (R)	0	(371.00)	R94383612225	(371.00)	
08/10/2022	R94383612226	-	PLSP15#12704/GR15 (R)	0	(371.00)	R94383612226	(371.00)	
08/10/2022	R94477103201	A01401501	PLSP15#12704/GR15 (R)	0	2,226.00	R94477103201	2,226.00	
Rental Totals					4,081.00		4,081.00	
LATE FEE								
04/30/2022	LF5388540			93	8.29	LF5388540	8.29	
05/31/2022	LF5510817			62	20.12	LF5510817	20.12	
06/30/2022	LF5638748			32	23.96	LF5638748	23.96	
07/31/2022	LF5755717			1	11.49	LF5755717	11.49	
08/31/2022	LF5893637			0	13.72	LF5893637	13.72	
Late fee Totals					77.58		77.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,158.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,158.58

INVOICE BALANCE	\$4,158.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,158.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,868.72	382.49	394.96	391.12	8.29	371.00	742.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SIMPLEXGRINNELL
DISTRIC #321
PO BOX 9563
MANCHESTER NH 03108

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,158.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6601005

STERLING MILLWORK INC

24000 RESEARCH DR

FARMINGTON HILLS MI 48335

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/04/2022	R87475403701	22-039G	LJ201760/300.9D (R)	0	873.44	R87475403701	873.44	
Rental Totals					873.44		873.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$873.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$873.44

INVOICE BALANCE	\$873.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$873.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
873.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STERLING MILLWORK INC
24000 RESEARCH DR
FARMINGTON HILLS MI 48335

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$873.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8009670
DTS CONTRACTING LLC
21365 GOLDSMITH
FARMINGTON MI 48335

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/28/2022	R86469609602	TIMBERVIEW		34	391.14	R86469609602	391.14	
07/25/2022	R86472547601	VASELI	0TDY11293/315F (R)	7	3,783.14	R86472547601	3,783.14	
08/20/2022	R94476397601	COLEMAN YOUNG	GS32P-152332/GS3232 (R)	0	1,265.64	R94476397601	1,265.64	
Rental Totals					5,439.92		5,439.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,439.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,439.92

INVOICE BALANCE	\$5,439.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,439.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,265.64	3,783.14	391.14	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DTS CONTRACTING LLC
21365 GOLDSMITH
FARMINGTON MI 48335

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,439.92
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8029139

SMITH BROS ELECTRIC INC

24032 HAGGERTY RD

FARMINGTON HILLS MI 48335

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/22/2022	R87477878901	9478	GS3215A-140532/GS2630 (R)	0	644.00	R87477878901	644.00	
08/30/2022	R87480110201	9478-1	GS3214A-136544/GS2632 (R)	0	494.00	R87480110201	494.00	
Rental Totals					1,138.00		1,138.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,138.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,138.00

INVOICE BALANCE	\$1,138.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,138.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,138.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SMITH BROS ELECTRIC INC
24032 HAGGERTY RD
FARMINGTON HILLS MI 48335

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,138.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8316313

SECURED DATA SERVICES LLC

23937 RESEARCH DR

FARMINGTON HILLS MI 48335

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2022	R86479792501	HAKE RESIDENCE	581609/VRS84 (R)	0	202.99	R86479792501	202.99	
Rental Totals					202.99		202.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$202.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$202.99

INVOICE BALANCE	\$202.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$202.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
202.99	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SECURED DATA SERVICES LLC
23937 RESEARCH DR
FARMINGTON HILLS MI 48335

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$202.99
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309073

CARLESIMO PRODUCTS INC

29800 W 8 MILE RD

FARMINGTON HILLS MI 48336

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/22/2022	R86477552901	VERBAL LYNN	0300155617/450A4XD6 (R)	0	1,366.34	R86477552901	1,366.34	
Rental Totals					1,366.34		1,366.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,366.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,366.34

INVOICE BALANCE	\$1,366.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,366.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,366.34	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CARLESIMO PRODUCTS INC
29800 W 8 MILE RD
FARMINGTON HILLS MI 48336

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,366.34
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 7565871

WOODWORTH INC

500 CENTERPOINT PKWY

PONTIAC MI 48341

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R87250614761	VERBAL CAL	0300231298/E450AJ NON (R)	0	1,500.00	R87250614761	1,500.00	
08/27/2022	R87263221156	WWHT-EQ-052918	GS4614A-117469/GS3246 (R)	0	795.00	R87263221156	795.00	
Rental Totals					2,295.00		2,295.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,295.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,295.00

INVOICE BALANCE	\$2,295.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,295.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,295.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WOODWORTH INC
500 CENTERPOINT PKWY
PONTIAC MI 48341

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,295.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8019172

LEE TRANSPORTATION INC

605 CESOR E CHAVEZ AVE

PONTIAC MI 48342

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
PARTS									
04/05/2022	R87456383401	NEIL DABROWSKI		118	137.80		R87456383401	137.80	
Parts Totals					137.80			137.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status		Amount	Balance	X
------	------	-----------	--------	--	--------	---------	---

INVOICE BALANCE	\$137.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$137.80

INVOICE BALANCE	\$137.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$137.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	137.80	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LEE TRANSPORTATION INC
605 CESOR E CHAVEZ AVE
PONTIAC MI 48342

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$137.80
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8019445

LIMBACH

926 FEATHERSTONE RD

PONTIAC MI 48342

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/28/2021	R87384044506	22982-1317186	M200021272/1930ES (R)	491	435.66	R87384044506	435.66	
05/17/2022	R87463151001	EQUIPMENT MOVE		76	265.00	R87463151001	265.00	
07/15/2022	R87468570402	COMMONWEALTH		17	205.64	R87468570402	205.64	
07/23/2022	R87472865901	COMMONWEALTH	GRP-60713/GR20 (R)	9	719.74	R87472865901	719.74	
07/24/2022	R87450931407	13220990004	GS30P-183429/GS1930 (R)	8	560.21	R87450931407	560.21	
07/27/2022	R87357650131	37825	JK204210/TH255 (R)	5	1,389.66	R87357650131	1,389.66	
07/30/2022	R87469346902	13220850039		2	1,226.96	R87469346902	1,226.96	
08/20/2022	R87472865902	COMMONWEALTH	GRP-60713/GR20 (R)	0	507.74	R87472865902	507.74	
08/21/2022	R87450931408	13220990004	GS30P-183429/GS1930 (R)	0	560.21	R87450931408	560.21	
08/24/2022	R87357650132	37825	JK204210/TH255 (R)	0	1,389.66	R87357650132	1,389.66	
08/27/2022	R87469346903	13220850039		0	1,226.96	R87469346903	1,226.96	
Rental Totals					8,487.44		8,487.44	
LATE FEE								
09/30/2021	LF4582035			305	5.29	LF4582035	5.29	
11/30/2021	LF4807356			244	7.60	LF4807356	7.60	
01/31/2022	LF5032330			182	13.86	LF5032330	13.86	
08/31/2022	LF5893640			0	5.91	LF5893640	5.91	
Late fee Totals					32.66		32.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
05/13/2021	Lock box	3053452	DUPLICATE PAYMENT	(9,750.79)	(950.82)	
06/17/2021	Lock box	3055584	DUPLICATE PAYMENT	(4,587.68)	(1,902.70)	

INVOICE BALANCE	\$8,520.10
PAYMENT/CHARGE BALANCE	\$(2,853.52)
TOTAL AMOUNT DUE	\$5,666.58

INVOICE BALANCE	\$8,520.10
PAYMENT/CHARGE BALANCE	\$(2,853.52)
TOTAL AMOUNT DUE	\$5,666.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,690.48	4,102.21	0.00	265.00	0.00	0.00	462.41

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LIMBACH
926 FEATHERSTONE RD
PONTIAC MI 48342

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,666.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8030936

TECHNICAL SPECIALTIES & APPLICATION
INC

101 1/2 N SAGINAW ST

PONTIAC MI 48342-2113

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/05/2022	R86443809401	BLUE ICON	M200029900/1930ES (R)	208	529.47	R86443809401	30.21	
01/06/2022	R86427184005	MCLEAN FOGG	GS3014A-138727/GS1930 (R)	207	462.69	R86427184005	58.83	
07/15/2022	R86470695602	SOUTHFIELD RESEARCH PARK		17	894.64	R86470695602	894.64	
07/28/2022	R86470695603	SOUTHFIELD RESEARCH PARK		4	143.10	R86470695603	143.10	
Rental Totals					2,029.90		1,126.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,126.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,126.78

INVOICE BALANCE	\$1,126.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,126.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,037.74	0.00	0.00	0.00	0.00	89.04

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and
are subject to a 15% restocking fee.**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TECHNICAL SPECIALTIES & APPLICATION INC
101 1/2 N SAGINAW ST
PONTIAC MI 48342-2113WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,126.78
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315910

JAMES ASPHALT PAVING

PO BOX 431642

PONTIAC MI 48343

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/18/2022	R93473058301	VERBAL JAMES		14	1,361.04	R93473058301	1,361.04	
Rental Totals					1,361.04		1,361.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,361.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,361.04

INVOICE BALANCE	\$1,361.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,361.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,361.04	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JAMES ASPHALT PAVING
PO BOX 431642
PONTIAC MI 48343

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,361.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8027079

RIVET PAINTING

5263 CLINTONVILLE RD

CLARKSTON MI 48346

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2022	R90477984901	VERBAL TIM	0200233400/1930ES (R)	0	748.89	R90477984901	748.89	
Rental Totals					748.89		748.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$748.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$748.89

INVOICE BALANCE	\$748.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$748.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
748.89	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RIVET PAINTING
5263 CLINTONVILLE RD
CLARKSTON MI 48346

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$748.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1192821

CARSON SITE-PREP LLC

PO BOX 748

GOODRICH MI 48438

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/24/2022	R74476605501	PENDING	156205/XLD-820 (R)	0	1,769.14	R74476605501	1,769.14	
Rental Totals					1,769.14		1,769.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,769.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,769.14

INVOICE BALANCE	\$1,769.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,769.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,769.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CARSON SITE-PREP LLC
PO BOX 748
GOODRICH MI 48438

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,769.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7046704

UPCOTTS LANDSCAPE & DESIGN INC

16206 DIXIE HWY

DAVISBURG MI 48350

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/15/2022	R86446239303	SNOW		139	6,572.00	R86446239303	1,101.34	
08/22/2022	R86478088601	VERBAL MIKE UPCOTT	GG805582/308 ATQ (R)	0	2,153.39	R86478088601	2,153.39	
Rental Totals					8,725.39		3,254.73	
LATE FEE								
06/30/2022	LF5638752			32	6.24	LF5638752	6.24	
07/31/2022	LF5755720			1	11.38	LF5755720	11.38	
08/31/2022	LF5893642			0	11.38	LF5893642	11.38	
Late fee Totals					29.00		29.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,283.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,283.73

INVOICE BALANCE	\$3,283.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,283.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,164.77	11.38	6.24	0.00	0.00	1,101.34	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

UPCOTTS LANDSCAPE & DESIGN INC
16206 DIXIE HWY
DAVISBURG MI 48350

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,283.73
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8031213

THE OSCAR W LARSON/MI

10100 DIXIE HWY

CLARKSTON MI 48348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/25/2022	R61473485201	PENDING		7	68.99	R61473485201	68.99	
Parts Totals					68.99		68.99	
RENTAL								
07/18/2022	R66471861201	VERBAL JOSH		14	2,291.36	R66471861201	2,291.36	
07/22/2022	R87462055203	379447	0160095280/8042 (R)	10	2,119.00	R87462055203	2,119.00	
07/22/2022	R93467054402	403499	0200224696/1930ES (R)	10	394.00	R93467054402	394.00	
07/25/2022	R93473820901	382407	Z34NF-14950/Z34/22N (R)	7	729.00	R93473820901	729.00	
07/27/2022	R87472173601	PENDING	GS3015A-143351/GS1930 (R)	5	579.00	R87472173601	579.00	
07/28/2022	R82473350001	382419	HHM03274/303E CR (R)	4	1,120.00	R82473350001	1,120.00	
08/04/2022	R92475302301	409826	0300198542/400S4XD8 (R)	0	976.38	R92475302301	976.38	
08/05/2022	R74474148201	403343		0	26,269.00	R74474148201	26,269.00	
08/05/2022	R94476320801	384223		0	664.00	R94476320801	664.00	
08/06/2022	R87469342802	386177	GS90F-54816/GS3390 (R)	0	1,069.00	R87469342802	1,069.00	
08/11/2022	R83475636401	416308	Z34N16F-12615/Z34/22N (R)	0	979.00	R83475636401	979.00	
08/17/2022	R83477303901	416308	0300251382/660SJ (R)	0	1,149.00	R83477303901	1,149.00	
08/17/2022	R87469342803	386177		0	217.75	R87469342803	217.75	
08/17/2022	R87475222901	399019		0	2,729.00	R87475222901	2,729.00	
08/19/2022	R87462055204	379447	0160095280/8042 (R)	0	2,119.00	R87462055204	2,119.00	
08/19/2022	R93467054403	403499	0200224696/1930ES (R)	0	394.00	R93467054403	394.00	
08/24/2022	R87472173602	PENDING	GS3015A-143351/GS1930 (R)	0	394.00	R87472173602	394.00	
08/25/2022	R83476606701	416308	GRR-7036/GR20 (R)	0	724.00	R83476606701	724.00	
08/29/2022	R87475222902	399019		0	262.30	R87475222902	262.30	
08/31/2022	R83480252401	415916	1N9UF1929E1340713/TKT12 (R)	0	239.00	R83480252401	239.00	
Rental Totals					45,417.79		45,417.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$45,486.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$45,486.78

INVOICE BALANCE	\$45,486.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$45,486.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
38,185.43	7,301.35	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

THE OSCAR W LARSON/MI
10100 DIXIE HWY
CLARKSTON MI 48348

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$45,486.78
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8305729

ENERGY DESIGN ENGINEERS

10123 GRAHAM DRIVE

CLARKSTON MI 48348

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2022	R93478769801	HYDRAULEX	0300198913/600AJ4XG8 (R)	0	1,724.09	R93478769801	1,724.09	
Rental Totals					1,724.09		1,724.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,724.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,724.09

INVOICE BALANCE	\$1,724.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,724.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,724.09	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ENERGY DESIGN ENGINEERS
10123 GRAHAM DRIVE
CLARKSTON MI 48348

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,724.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1186501

CARNWATH EXCAVATING CO

8457 ANDERSONVILLE RD STE A

CLARKSTON MI 48346

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/28/2022	R93454534106	VERBAL ROD	818164/DT74C (R)	4	2,511.14	R93454534106	2,511.14	
08/25/2022	R93454534107	VERBAL ROD	818164/DT74C (R)	0	2,511.14	R93454534107	2,511.14	
Rental Totals					5,022.28		5,022.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,022.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,022.28

INVOICE BALANCE	\$5,022.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,022.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,511.14	2,511.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CARNWATH EXCAVATING CO
8457 ANDERSONVILLE RD STE A
CLARKSTON MI 48346

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,022.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8004927

AUTOMATED ENERGY CONTROLS

PO BOX 702

HARTLAND MI 48353

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/18/2022	R86457078301	CHAD'S HOUSE		105	3,200.14	R86457078301	3,200.14	
04/18/2022	R87457655701	FENNER PARK	63621980/IC80-3G (R)	105	862.84	R87457655701	862.84	
04/25/2022	R94459292201	CAMBRIDGE ALTERNATIVE	OJK200856/TH255 (R)	98	338.14	R94459292201	338.14	
05/26/2022	R86461973001	CAMBRIDGE ALTERNATIVE	JK204107/TH255 (R)	67	2,166.64	R86461973001	2,166.64	
06/14/2022	R86465875501	SHOP	Z62H-4104/Z60 (R)	48	2,239.52	R86465875501	2,239.52	
06/23/2022	R86461973002	CAMBRIDGE ALTERNATIVE	JK204107/TH255 (R)	39	2,305.77	R86461973002	2,305.77	
07/14/2022	R86472232501	NOBLE ELEMENTARY	GTL07251/279D A2Q (R)	18	656.14	R86472232501	656.14	
07/15/2022	R86461973004	CAMBRIDGE ALTERNATIVE		17	179.14	R86461973004	179.14	
07/21/2022	R86461973005	CAMBRIDGE ALTERNATIVE		11	2,007.64	R86461973005	2,007.64	
07/22/2022	R94472626801	VERBAL CHAD	152618/CC1213HS18 (R)	10	1,549.46	R94472626801	1,549.46	
07/25/2022	R86474037901	CHAD'S HOUSE	TDY12685/315F (R)	7	1,451.14	R86474037901	1,451.14	
07/26/2022	R86473948201	CHAD'S HOUSE	OKW200244/D5K2 XL OP (R)	6	2,148.89	R86473948201	2,148.89	
08/05/2022	R86472676001	NOBLE ELEMENTARY		0	6,767.04	R86472676001	6,767.04	
08/17/2022	R86461973006	CAMBRIDGE ALTERNATIVE	ML801279/TL642D (R)	0	2,162.93	R86461973006	2,162.93	
08/17/2022	R86472676002	NOBLE ELEMENTARY		0	1,159.64	R86472676002	1,159.64	
08/19/2022	R92478512401	WYANDOTTE HIGH SCHOOL	ZX135/70/Z135 (R)	0	2,339.56	R92478512401	2,339.56	
08/22/2022	R92478756501	FRANKLIN MIDDLE SCHOOL	ML801279/TL642D (R)	0	815.14	R92478756501	815.14	
08/29/2022	R86480032901	CHARLIE HUNT GRADER	1W90065EKK010326/65E (R)	0	1,610.14	R86480032901	1,610.14	
08/30/2022	R86479035201	MOSES FIELD	OJK201541/TH255 (R)	0	1,371.64	R86479035201	1,371.64	
Rental Totals					35,331.55		35,331.55	
LATE FEE								
04/30/2022	LF5388546			93	70.86	LF5388546	70.86	
05/31/2022	LF5510823			62	74.71	LF5510823	74.71	
06/30/2022	LF5638753			32	72.29	LF5638753	72.29	
07/31/2022	LF5755721			1	19.75	LF5755721	19.75	
08/31/2022	LF5893643			0	50.54	LF5893643	50.54	
Late fee Totals					288.15		288.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/05/2022	Lock box	22227	DUPLICATE PAYMENT	(8,208.99)	(508.34)	

INVOICE BALANCE	\$35,619.70
PAYMENT/CHARGE BALANCE	\$(508.34)
TOTAL AMOUNT DUE	\$35,111.36

INVOICE BALANCE	\$35,619.70
PAYMENT/CHARGE BALANCE	\$(508.34)
TOTAL AMOUNT DUE	\$35,111.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
16,276.63	8,012.16	4,617.58	2,241.35	4,471.98	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AUTOMATED ENERGY CONTROLS
PO BOX 702
HARTLAND MI 48353

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$35,111.36
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8021231

MICHIGAN ENGINEERED COMFORT CORP

2532 PEPPER COURT

HARTLAND MI 48353

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R64475551701	45592	0160061384/1044C-54 (R)	0	1,110.58	R64475551701	1,110.58	
08/04/2022	R61475982701	45593	0ML701105/TL1255D (R)	0	1,122.47	R61475982701	1,122.47	
Rental Totals					2,233.05		2,233.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,233.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,233.05

INVOICE BALANCE	\$2,233.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,233.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,233.05	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN ENGINEERED COMFORT CORP
2532 PEPPER COURT
HARTLAND MI 48353

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,233.05
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5557432

POOL BUSTERS INC

3061 COOLEY LAKE RD

HIGHLAND MI 48356

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount		Invoice #	Balance	X
RENTAL									
05/20/2022	R94460119301	635 WOODS LN GROSS POINTE	BES142890/EC70T	73	1,781.55		R94460119301	1,781.55	
Rental Totals					1,781.55			1,781.55	
LATE FEE									
08/31/2022	LF5893644			0	7.72		LF5893644	7.72	
Late fee Totals					7.72			7.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,789.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,789.27

INVOICE BALANCE	\$1,789.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,789.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7.72	0.00	0.00	1,781.55	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

POOL BUSTERS INC
3061 COOLEY LAKE RD
HIGHLAND MI 48356

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,789.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4510509

MICHIGAN PROPERTY CLEARING

376 BEACH FARM CIR STE 1088

HIGHLAND MI 48357

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/29/2022	R86479320902	SMITH RD	0FD203552/299D2 A2HQ (R)	0	1,716.14	R86479320902	1,716.14	
Rental Totals					1,716.14		1,716.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,716.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,716.14

INVOICE BALANCE	\$1,716.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,716.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,716.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN PROPERTY CLEARING
376 BEACH FARM CIR STE 1088
HIGHLAND MI 48357

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,716.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8031776

TOOL TIME EQUIPMENT RENTAL

1320 N MILFORD RD

HIGHLAND MI 48357

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
06/30/2022	LF5638755			32	14.59	LF5638755	14.59	
07/31/2022	LF5755723			1	25.45	LF5755723	25.45	
Late fee Totals					40.04		40.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$40.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$40.04

INVOICE BALANCE	\$40.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$40.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	25.45	14.59	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TOOL TIME EQUIPMENT RENTAL
1320 N MILFORD RD
HIGHLAND MI 48357

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$40.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 352485

A PARTS WAREHOUSE

1801 WALDON RD

LAKE ORION MI 48359

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/13/2021	P4391435	28588		383	627.07	P4391435	627.07	
10/14/2021	P4629665	RETURN		321	(206.62)	P4629665	(206.62)	
03/24/2022	P5231552	29831		160	464.10	P5231552	464.10	
07/29/2022	P5746477	30411		33	183.50	P5746477	183.50	
08/04/2022	P5772282	30441		27	19.50	P5772282	19.50	
08/31/2022	P5885752	30601		0	2,212.57	P5885752	2,212.57	
Parts Totals					3,300.12		3,300.12	
LATE FEE								
11/30/2021	LF4807359			244	6.27	LF4807359	6.27	
12/31/2021	LF4916238			213	6.48	LF4916238	6.48	
01/31/2022	LF5032332			182	6.48	LF5032332	6.48	
02/28/2022	LF5136693			154	5.85	LF5136693	5.85	
03/31/2022	LF5266410			123	6.48	LF5266410	6.48	
04/30/2022	LF5388548			93	6.27	LF5388548	6.27	
05/31/2022	LF5510825			62	9.86	LF5510825	9.86	
06/30/2022	LF5638757			32	19.98	LF5638757	19.98	
07/31/2022	LF5755725			1	11.28	LF5755725	11.28	
08/31/2022	LF5893645			0	11.28	LF5893645	11.28	
Late fee Totals					90.23		90.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/04/2021	Credit card	XXXX6090	DUPLICATE PAYMENT	(130.87)	(130.87)	
09/01/2022	Credit card	XXXX6627(Payment in Process)		(2,212.57)	(2,212.57)	

INVOICE BALANCE	\$3,390.35
PAYMENT/CHARGE BALANCE	\$(130.87)
TOTAL AMOUNT DUE	\$3,259.48

INVOICE BALANCE	\$3,390.35
PAYMENT/CHARGE BALANCE	\$(130.87)
TOTAL AMOUNT DUE	\$3,259.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,223.85	30.78	203.48	9.86	6.27	6.48	909.63

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

A PARTS WAREHOUSE
1801 WALDON RD
LAKE ORION MI 48359

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,259.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3346102

HERITAGE & COMPANY

2425 N LAPEER RD

OXFORD MI 48371

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
07/18/2022	R93473184701	VERBAL GREG		14	1,060.00	R93473184701	1,060.00	
Sales Totals					1,060.00		1,060.00	
RENTAL								
06/12/2022	R93466107401	VERBL GREG 248-534-9125	65SSFP053523/FORK SSL @ (R)	50	212.00	R93466107401	212.00	
07/09/2022	R94464546202	21-185A		23	3,279.64	R94464546202	3,279.64	
07/10/2022	R93466107402	VERBL GREG 248-534-9125	65SSFP053523/FORK SSL @ (R)	22	212.00	R93466107402	212.00	
07/13/2022	R94464546203	21-185A		19	20.14	R94464546203	20.14	
07/29/2022	R94474853801	21-108		3	931.74	R94474853801	931.74	
08/06/2022	R93474061301	22-144		0	2,113.64	R93474061301	2,113.64	
08/08/2022	R94475645701	22-140	0LJ701524/302.7D CR (R)	0	1,478.97	R94475645701	1,478.97	
08/09/2022	R93476328301	22-157	207357/RBV7225	0	666.74	R93476328301	666.74	
08/14/2022	R93474962102	21-108		0	3,804.34	R93474962102	3,804.34	
08/17/2022	R94475645702	22-140		0	(159.00)	R94475645702	(159.00)	
08/20/2022	R92475340301	21-108		0	3,518.14	R92475340301	3,518.14	
08/20/2022	R93475969901	21-108	LJ200872/300.9D (R)	0	2,034.14	R93475969901	2,034.14	
08/22/2022	R92475340302	21-108		0	20.14	R92475340302	20.14	
08/27/2022	R94477271301	20-172		0	3,836.14	R94477271301	3,836.14	
Rental Totals					21,968.77		21,968.77	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$23,028.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,028.77

INVOICE BALANCE	\$23,028.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,028.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,313.25	5,503.52	212.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HERITAGE & COMPANY
2425 N LAPEER RD
OXFORD MI 48371

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$23,028.77
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8027561
ROYAL ROOFING CO INC
2445 BROWN ROAD
ORION MI 48359

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/04/2022	R61469162902	21226		0	2,598.63	R61469162902	2,598.63	
08/07/2022	R61460148404	GM FT WAYNE	0160094889/8042 (R)	0	2,205.33	R61460148404	2,205.33	
08/18/2022	R61477046201	21273	0160059583/1044C-54 (R)	0	2,377.88	R61477046201	2,377.88	
Rental Totals					7,181.84		7,181.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,181.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,181.84

INVOICE BALANCE	\$7,181.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,181.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,181.84	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROYAL ROOFING CO INC
2445 BROWN ROAD
ORION MI 48359

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$7,181.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310105

RRR ELECTRIC/TRIPLE R ELECTRIC INC

4581 S LAPEER RD STE A

ORION MI 48359

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/08/2021	R93432610902	MGA RESEARCH		266	148.40	R93432610902	148.40	
06/17/2022	R86452703404	FAURECIA	BM40AE2NRJ#608/Z40N (R)	45	1,477.64	R86452703404	1,477.64	
Rental Totals					1,626.04		1,626.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/07/2022	Lock box	22706	OVERPAYMENT	(2,840.62)	(3.00)	

INVOICE BALANCE	\$1,626.04
PAYMENT/CHARGE BALANCE	\$(3.00)
TOTAL AMOUNT DUE	\$1,623.04

INVOICE BALANCE	\$1,626.04
PAYMENT/CHARGE BALANCE	\$(3.00)
TOTAL AMOUNT DUE	\$1,623.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,477.64	0.00	0.00	0.00	148.40

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RRR ELECTRIC/TRIPLE R ELECTRIC INC
4581 S LAPEER RD STE A
ORION MI 48359

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,623.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311220

THE DAILEY COMPANY

179 NORTHPOINTE DR

LAKE ORION MI 48359

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2022	R94479145801	379		0	1,390.72	R94479145801	1,390.72	
Rental Totals					1,390.72		1,390.72	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,390.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,390.72

INVOICE BALANCE	\$1,390.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,390.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,390.72	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

THE DAILEY COMPANY
179 NORTHPOINTE DR
LAKE ORION MI 48359

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,390.72
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 2391522

ENGINEERED CLIMATE LLC

3311 LAPEER WEST RD

AUBURN HILLS MI 48326

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2021	LF4916239			213	8.06	LF4916239	8.06	
01/31/2022	LF5032334			182	20.57	LF5032334	20.57	
02/28/2022	LF5136694			154	26.59	LF5136694	26.59	
03/31/2022	LF5266411			123	29.67	LF5266411	29.67	
Late fee Totals					84.89		84.89	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$84.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$84.89

INVOICE BALANCE	\$84.89
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$84.89

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	29.67	55.22

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ENGINEERED CLIMATE LLC
3311 LAPEER WEST RD
AUBURN HILLS MI 48326

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$84.89
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311085

FLAWLESS FINISH

1325 GLEN MEADOW LN

LEONARD MI 48367

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/10/2022	R92455968701	SOUTHFEILD	A4166BK21082/BKT308-13 (R)	113	371.00	R92455968701	371.00	
05/08/2022	R92455968702	SOUTHFEILD	A4166BK21082/BKT308-13 (R)	85	371.00	R92455968702	371.00	
06/05/2022	R92455968703	SOUTHFEILD	A4166BK21082/BKT308-13 (R)	57	371.00	R92455968703	371.00	
07/03/2022	R92455968704	SOUTHFEILD	A4166BK21082/BKT308-13 (R)	29	371.00	R92455968704	371.00	
07/31/2022	R92455968705	SOUTHFEILD	A4166BK21082/BKT308-13 (R)	1	371.00	R92455968705	371.00	
08/28/2022	R92455968706	SOUTHFEILD	A4166BK21082/BKT308-13 (R)	0	371.00	R92455968706	371.00	
Rental Totals					2,226.00		2,226.00	
LATE FEE								
08/31/2022	LF5892730			0	6.92	LF5892730	6.92	
Late fee Totals					6.92		6.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,232.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,232.92

INVOICE BALANCE	\$2,232.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,232.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
377.92	742.00	371.00	371.00	371.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FLAWLESS FINISH
1325 GLEN MEADOW LN
LEONARD MI 48367

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,232.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731